

Attorney or Professional Name, Address, Telephone and FAX RON BENDER (SBN 143364) BETH ANN R. YOUNG (143945) KRIKOR J. MESHEFEJIAN (SBN 255030) LEVENE, NEALE, BENDER, YOO & GOLUBCHIK L.L.P. 2818 La Cienega Avenue Los Angeles, California 90034 Telephone: (310) 229-1234; Facsimile: (310) 229-1244 Email: RB@LNBYG.COM; BRY@LNBYG.COM; KJM@LNBYG.COM Attorneys for Chapter 11 Debtors and Debtors in Possession	
UNITED STATES BANKRUPTCY COURT CENTRAL DISTRICT OF CALIFORNIA	
In re: AGTJ13, LLC, a Delaware limited liability company, <div style="text-align: center;">Debtor and Debtor in Possession.</div> <hr/> In re: AGTJ13 MANAGER, LLC, a California limited liability company, <div style="text-align: center;">Debtor and Debtor in Possession.</div> <hr/> <input type="checkbox"/> Affects all Debtors <input checked="" type="checkbox"/> Affects AGTJ13, LLC <input type="checkbox"/> Affects AGTJ13 Manager, LLC	Chapter 11 Case Number Lead Case No.: 2:24-bk-11409-SK Jointly administered with: 2:24-bk-11412-SK Chapter 11 Cases Professional Fee Statement Number: 2 Month of: May 1, 2024 – August 31, 2024

1. Name of Professional:	Levene, Neale, Bender, Yoo & Golubchik L.L.P ("LNBYG")
2. Date of entry of order approving employment of the professional:	April 16, 2024 [Docket No. 98]
3. Total amount of pre-petition payments received by the professional:	\$331,748.00
4. Less: Total amount of pre-petition services rendered and expenses:	\$102,451.92
5. Balance of funds remaining on date of filing of petition:	\$229,296.08
6. Less: Total amount of all services rendered per prior fee statements: (Line 6 is not used when filing Statement Number 1).	\$221,640.20
7. Balance of pre-petition payments remaining prior to submission of this fee statement:	\$7,655.88

8. Additional funds to be transferred from AGTJ13 Manager, LLC retainer to AGTJ13, LLC Retainer pursuant to Court order approving "Binding Term Sheet" between Debtors and CPIF California, LLC	\$20,000.00
9. Additional monthly payments expected to be made to LNBYG pursuant to Term Sheet and Cash Collateral Budget which shall be applied to outstanding post-petition fees and expenses of LNBYG provided in this Professional Fee Statement	\$50,000 per month
9. Total funds available:	\$27,655.88 +50,000 per month as set forth in Binding Term Sheet
10. Less: Total amount of services and expenses this reporting period:	\$241,787.28 (See Exhibit 1)
11. Outstanding fees and expenses as of August 31, 2024 after application/payment of \$27,655.88:	\$214,131.40
11. Balance of funds remaining for next reporting period:	\$50,000 per month as set forth in Binding Term Sheet which shall be applied to outstanding post-petition fees and expenses set forth in this Professional Fee Statement

DETAILED DOCUMENTATION SUPPORTING THE PROFESSIONAL FEES EARNED AND THE EXPENSES INCURRED DURING THIS REPORTING PERIOD HAS BEEN SERVED ON THE UNITED STATES TRUSTEE. A COPY OF THE DETAILED DOCUMENTATION WILL BE PROVIDED BY THE PROFESSIONAL TO ANY PARTY UPON REQUEST. FEES AND COSTS WILL BE WITHDRAWN FROM THE TRUST ACCOUNT IN THE AMOUNT STATED IN ITEM 7 ABOVE UNLESS AN OBJECTION IS FILED WITH THE CLERK OF THE COURT AND SERVED ON THE PROFESSIONAL NAMED ABOVE WITHIN 10 DAYS FROM THE DATE OF SERVICE OF THIS STATEMENT.

12. Total number of pages attached hereto: 82	
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The above is a true and correct statement of fees earned and expenses incurred during the indicated reporting period.

Dated: September 12, 2024

Levene, Neale, Bender, Yoo & Golubchik L.L.P.

/s/ Krikor J. Meshefejian

Ron Bender
Beth Ann R. Young
Krikor J. Meshefejian
Attorneys for Chapter 11 Debtors and Debtors in Possession



Type Name of Professional

Signature of Professional

EXHIBIT "1"

FEE APPLICATION

AGTJ13, LLC c/o Jake Sharp Group

9/12/2024

32932 Pacific Coast Hwy Suite 14 #441

Dana Point, CA 92629

AGTJ13, LLC a Delaware limited liability company. RB

OUR FILE #: 10311

PROFESSIONAL SERVICE RENDERED	5/1/2024	THROUGH	8/31/2024
TOTAL PROFESSIONAL HOURS	333.0	FEES	\$220,047.00
<u>COSTS</u>			
CONFERENCE CALL CHARGES		67.33	
REPRODUCTION COSTS		1,522.20	
FEDERAL EXPRESS		1,240.19	
FILING FEE		440.50	
COURT RESEARCH PACER		121.30	
POSTAGE		580.88	
COURT TRANSCRIPT		737.00	
WESTLAW RESEARCH		17,030.88	
	TOTAL COSTS		\$21,740.28
CURRENT PERIOD TOTAL PROFESSIONAL FEES AND COSTS			\$241,787.28

DETAILED ACTIVITIES

AGTJ13, LLC a Delaware limited liability
CASE # 10311

9/12/2024

Page # 1

From Date 5/1/2024
To Date 8/31/2024

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7/9/2024 STRATEGIZE RE DOCUMENT REQUESTS TO CPIF

2734587	MGD	695.00	\$69.50	0.1
Total			\$69.50	0.1

01 - ASSET ANALYSIS AND RECOVERY

6/18/2024 ANALYSIS OF MULTIPLE EMAILS AND DOCS RE: LEASE AND RENT ISSUES AND REVIEW

2726662	RB	725.00	\$72.50	0.1
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7/24/2024 ANALYSIS OF CORRESPONDENCE REGARDING STATUS OF RESPONSE TO 3-DAY NOTICE TO
PAY RENT/QUIT

2733579	KJM	695.00	\$69.50	0.1
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7/25/2024 ANALYSIS OF CORRESPONDENCE RE KREATION UD ACTION ISSUES

2733581	KJM	695.00	\$69.50	0.1
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Total			\$211.50	0.3
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02 - ASSET DISPOSITION

5/10/2024 ANALYSIS OF CORRESPONDENCE REGARDING UD COUNSEL

2717664	KJM	695.00	\$69.50	0.1
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6/5/2024 TELEPHONE CONFERENCE WITH BUYER'S COUNSEL RE SALE ISSUES

2717538	KJM	695.00	\$69.50	0.1
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6/5/2024 TELEPHONE CONFERENCE WITH L. BOUGHEN RE MAINTENANCE AGREEMENT AND WM LYLES
AGREEMENT

2717539	KJM	695.00	\$208.50	0.3
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7/3/2024 ANALYSIS OF 2020 OFFERING MATERIALS

2726107	KJM	695.00	\$69.50	0.1
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7/12/2024 ANALYSIS OF ULA TRANSFER TAX ISSUES AND PROVISIONS

2729695	KJM	695.00	\$208.50	0.3
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DETAILED ACTIVITIES

AGTJ13, LLC a Delaware limited liability
CASE # 10311

9/12/2024

Page # 2

From Date 5/1/2024
To Date 8/31/2024

7/16/2024	TELEPHONE CONFERENCE WITH COUNSEL TO CPIF RE CASE AND STAY RELIEF STATUS AND ISSUES			
2730599	KJM	695.00	\$139.00	0.2
7/17/2024	TELEPHONE CONFERENCE WITH J. SHARP RE CASE, SALE AND SETTLEMENT PROPOSAL/TERM SHEET ISSUES			
2730612	KJM	695.00	\$208.50	0.3
7/17/2024	TELEPHONE CONFERENCE WITH J. SHARP RE TERM SHEET REVISIONS AND RELATED DISCUSSIONS			
2730642	KJM	695.00	\$834.00	1.2
7/17/2024	PREPARATION OF CORRESPONDENCE TO CPIF RE TERM SHEET			
2730665	KJM	695.00	\$69.50	0.1
7/18/2024	TELEPHONE CONFERENCE WITH J. SHARP RE CASE ISSUES			
2730947	KJM	695.00	\$417.00	0.6
7/19/2024	REACH OUT TO COUNSEL TO CPIF			
2731191	KJM	695.00	\$69.50	0.1
7/19/2024	ANALYSIS OF CORRESPONDENCE FROM CPIF COUNSEL RE TERM SHEET; CONFER WITH J. SHARP RE SAME			
2731628	KJM	695.00	\$69.50	0.1
7/24/2024	TELEPHONE CONFERENCE WITH COUNSEL TO CPIF RE CASE STATUS AND ISSUES			
2733574	KJM	695.00	\$139.00	0.2
7/29/2024	TELEPHONE CONFERENCE WITH J. SHARP RE CASE ISSUES			
2733373	KJM	695.00	\$347.50	0.5
7/30/2024	TELEPHONE CONFERENCE WITH J. SHARP RE CASE STATUS AND ISSUES AND NOTICE OF SALE			
2733620	KJM	695.00	\$208.50	0.3
7/30/2024	TELEPHONE CONFERENCE WITH COUNSEL TO LONE OAK RE CASE STATUS AND ISSUES			
2734005	KJM	695.00	\$139.00	0.2

DETAILED ACTIVITIES

From Date **5/1/2024**
To Date **8/31/2024**

2739903	KJM	695.00	\$69.50	0.1
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DETAILED ACTIVITIES

AGTJ13, LLC a Delaware limited liability
CASE # 10311

9/12/2024

Page # 4

From Date 5/1/2024
To Date 8/31/2024

8/18/2024 ANALYSIS OF TERM SHEET AND RELATED EMAILS

2744610	RB	725.00	\$145.00	0.2
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8/19/2024 TELEPHONE CONFERENCE WITH R. MARQUIS RE CASE ISSUES AND TERM SHEET

2739902	KJM	695.00	\$278.00	0.4
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8/19/2024 TELEPHONE CONFERENCE WITH J. SHARP RE TERM SHEET REVISIONS

2739904	KJM	695.00	\$278.00	0.4
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8/19/2024 PREPARATION OF TERM SHEET REVISIONS AND MULTIPLE CORRESPONDENCE RE SAME

2739905	KJM	695.00	\$139.00	0.2
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8/19/2024 TELEPHONE CONFERENCE WITH COUNSEL TO CPIF RE TERM SHEET

2740225	KJM	695.00	\$556.00	0.8
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8/19/2024 ANALYSIS OF REVISED TERM SHEET AND RELATED EMAILS

2744816	RB	725.00	\$72.50	0.1
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8/20/2024 TELEPHONE CONFERENCE WITH J. SHARP RE CASE ISSUES AND STATUS OF TERM SHEET

2740229	KJM	695.00	\$347.50	0.5
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8/20/2024 TELEPHONE CONFERENCE WITH LONE OAK'S COUNSEL RE CLAIM ISSUES AND CONFER WITH J. SHARP RE SAME

2740231	KJM	695.00	\$69.50	0.1
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8/20/2024 TELEPHONE CONFERENCE WITH CRO TEAM AND J SHARP RE TERM SHEET AND RELATED ISSUES

2740339	KJM	695.00	\$486.50	0.7
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8/20/2024 TELEPHONE CONFERENCE WITH J SHARP RE CASE STATUS AND ISSUES

2740340	KJM	695.00	\$69.50	0.1
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8/20/2024 ANALYSIS OF TERM SHEET ISSUES AND SALE ISSUES

2740342	KJM	695.00	\$139.00	0.2
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DETAILED ACTIVITIES

AGTJ13, LLC a Delaware limited liability
CASE # 10311

9/12/2024

Page # 5

From Date 5/1/2024
To Date 8/31/2024

8/20/2024 PREPARATION OF TERM SHEET REVISIONS AND NEGOTIATIONS AND DISCUSSIONS RE SAME;
MULTIPLE CORRESPONDENCE AND CONFERENCES RE SAME

2740554 KJM 695.00 \$1,181.50 1.7

8/20/2024 ANALYSIS OF BROKER INFORMATION AND CORRESPONDENCE RE SAME

2740555 KJM 695.00 \$69.50 0.1

8/20/2024 ANALYSIS OF REVISED TERM SHEET AND RELATED EMAILS

2744950 RB 725.00 \$72.50 0.1

8/21/2024 MULTIPLE COMMUNICATIONS RE TERM SHEET

2740556 KJM 695.00 \$278.00 0.4

8/21/2024 PREPARATION OF 9019 SETTLEMENT MOTION AND DECLARATION IN SUPPORT

2740557 KJM 695.00 \$1,737.50 2.5

8/21/2024 PREPARATION OF BID PROCEDURES

2740559 KJM 695.00 \$556.00 0.8

8/21/2024 PREPARATION OF TERM SHEET TASK LIST

2740561 KJM 695.00 \$208.50 0.3

8/21/2024 TELEPHONE CONFERENCE WITH COUNSEL TO LENDER RE FORECLOSURE STATUS

2740562 KJM 695.00 \$69.50 0.1

8/21/2024 TELEPHONE CONFERENCE WITH J. SHARP RE FORECLOSURE STATUS AND CONFER WITH
COUNSEL TO CPIF RE SAME

2740563 KJM 695.00 \$139.00 0.2

8/21/2024 PREPARATION OF MULTIPLE CORRESPONDENCE RE RETENTION OF BROKER; ANALYSIS OF
CORRESPONDENCE RE SAME

2740565 KJM 695.00 \$139.00 0.2

8/21/2024 ANALYSIS OF MULTIPLE EMAILS RE: PROPERTY SALE ISSUES AND REVIEW

2745025 RB 725.00 \$145.00 0.2

DETAILED ACTIVITIES

AGTJ13, LLC a Delaware limited liability **9/12/2024** **Page # 6**
CASE # 10311 **From Date 5/1/2024**
To Date 8/31/2024

8/22/2024 TELEPHONE CONFERENCE WITH COUNSEL TO CPIF RE TERM SHEET AND CASE ISSUES

2740759	KJM	695.00	\$69.50	0.1
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8/22/2024 TELEPHONE CONFERENCE WITH R. MARQUIS RE BROKER RETENTION

2740760	KJM	695.00	\$69.50	0.1
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8/22/2024 PREPARATION OF BIDDING PROCEDURES

2740798	KJM	695.00	\$278.00	0.4
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8/22/2024 PREPARATION OF NOTICE OF ASSUMPTION AND ASSIGNMENT PROCEDURES

2740812	KJM	695.00	\$139.00	0.2
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8/22/2024 PREPARATION OF NOTICE OF SALE HEARING

2740813	KJM	695.00	\$139.00	0.2
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8/22/2024 PREPARATION OF BIDDING PROCEDURES ORDER

2740835	KJM	695.00	\$208.50	0.3
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8/22/2024 ANALYSIS OF NEWMARK LISTING AGREEMENT

2740841	KJM	695.00	\$139.00	0.2
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8/22/2024 TELEPHONE CONFERENCE WITH COUNSEL TO CPIF RE 9019 MOTION

2740917	KJM	695.00	\$139.00	0.2
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8/22/2024 ANALYSIS OF NEWMARK RESUME AND RELATED INFORMATION

2742406	KJM	695.00	\$69.50	0.1
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8/22/2024 ANALYSIS OF PROPERTY SALE LISTING AGREEMENT AND RELATED EMAILS

2745058	RB	725.00	\$72.50	0.1
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8/23/2024 PREPARATION OF 9019 MOTION AND RELATED PLEADINGS

2741436	KJM	695.00	\$347.50	0.5
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DETAILED ACTIVITIES

AGTJ13, LLC a Delaware limited liability
CASE # 10311

9/12/2024

Page # 7

From Date 5/1/2024
To Date 8/31/2024

8/23/2024 TELEPHONE CONFERENCE WITH COUNSEL TO LONE OAK RE TERM SHEET

2741437	KJM	695.00	\$69.50	0.1
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8/23/2024 ANALYSIS OF CORRESPONDENCE FROM COUNSEL TO LONE OAK RE TERM SHEET

2741438	KJM	695.00	\$69.50	0.1
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8/23/2024 TELEPHONE CONFERENCE WITH COUNSEL TO CPIF RE TERM SHEET AND ISSUES

2741439	KJM	695.00	\$69.50	0.1
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8/23/2024 TELEPHONE CONFERENCE WITH R. MARQUIS RE TERMS SHEET AND BROKER RETENTION ISSUES

2741440	KJM	695.00	\$208.50	0.3
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8/23/2024 PREPARATION OF CORRESPONDENCE RE RETENTION OF BROKER AND ENGAGEMENT TERMS AND ISSUES

2741445	KJM	695.00	\$69.50	0.1
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8/23/2024 PREPARATION OF NOTICE OF HEARING ON 9019 MOTION AND MULTIPLE EMAIL EXCHANGES AND CONFERENCES RE SERVICE OF SAME

2741448	KJM	695.00	\$347.50	0.5
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8/23/2024 ANALYSIS OF ENTERED ORDER SHORTENING TIME ON 9019 MOTION

2741449	KJM	695.00	\$69.50	0.1
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8/23/2024 ANALYSIS OF MULTIPLE EMAILS RE: PROPERTY SALE ISSUES AND REVIEW

2745142	RB	725.00	\$72.50	0.1
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8/26/2024 EMAIL EXCHANGE RE HEARING ON SETTLEMENT MOTION AND ISSUES RE SAME

2741456	KJM	695.00	\$69.50	0.1
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8/26/2024 PREPARATION OF CORRESPONDENCE TO CRO TEAM RE TERM SHEET CHECKLIST

2741458	KJM	695.00	\$69.50	0.1
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8/26/2024 PREPARATION OF BID PROCEDURES AND RELATED DOCUMENTS AND PREPARATION OF CORRESPONDENCE RE SAME

2741459	KJM	695.00	\$208.50	0.3
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DETAILED ACTIVITIES

AGTJ13, LLC a Delaware limited liability
CASE # 10311

9/12/2024

Page # 8

From Date 5/1/2024
To Date 8/31/2024

8/26/2024 PREPARATION OF TEMPLATE APA

2741461	KJM	695.00	\$556.00	0.8
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8/26/2024 PREPARATION OF PROPOSED SETTLEMENT ORDER

2741467	KJM	695.00	\$139.00	0.2
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8/26/2024 ANALYSIS OF CASELAW REGARDING SALE FREE AND CLEAR OF LEASES AND RELATED ISSUES

2741490	KJM	695.00	\$347.50	0.5
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8/26/2024 ANALYSIS OF RENT ROLL AND COMPARE TO ASSUMED LEASES LIST IN 450 S. WESTERN CASE

2741500	KJM	695.00	\$139.00	0.2
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8/26/2024 ANALYSIS OF NEWMARK SALE ISSUES AND REVIEW OF MULTIPLE RELATED EMAILS

2745204	RB	725.00	\$72.50	0.1
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8/26/2024 ANALYSIS OF MULTIPLE SALE PLEADINGS AND REVIEW

2745205	RB	725.00	\$217.50	0.3
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8/27/2024 EMAIL EXCHANGES WITH CRO REP AND J SHARP RE RETENTION OF BROKER

2741631	KJM	695.00	\$69.50	0.1
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8/27/2024 ANALYSIS OF JUDGE'S RULES RE AUCTION PROCEDURES AND CALENDARING; PREPARATION OF CORRESPONDENCE RE SAME

2741633	KJM	695.00	\$69.50	0.1
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8/27/2024 PREPARATION OF SETTLEMENT ORDER AND CORRESPONDENCE RE SAME

2741736	KJM	695.00	\$69.50	0.1
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8/27/2024 PREPARATION OF TEMPLATE APA

2741807	KJM	695.00	\$486.50	0.7
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8/27/2024 TELEPHONE CONFERENCE WITH COUNSEL TO CPIF RE CASE STATUS AND ISSUES

2741808	KJM	695.00	\$69.50	0.1
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DETAILED ACTIVITIES

AGTJ13, LLC a Delaware limited liability
CASE # 10311

9/12/2024

Page # 9

From Date 5/1/2024
To Date 8/31/2024

8/27/2024 PREPARATION OF REVISIONS TO NEWMARK LISTING AGREEMENT

2741844	KJM	695.00	\$208.50	0.3
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8/27/2024 EMAIL EXCHANGE WITH RICK MARQUIS RE BROKER STATUS

2741845	KJM	695.00	\$69.50	0.1
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8/27/2024 TELEPHONE CONFERENCE WITH R. MARQUIS RE BROKER AND BID PROCEDURES ISSUES

2742001	KJM	695.00	\$347.50	0.5
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8/27/2024 ANALYSIS OF MULTIPLE EMAILS RE: PROPERTY SALE ISSUES, REVIEW AND ANALYSIS

2745240	RB	725.00	\$145.00	0.2
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8/28/2024 ANALYSIS OF MULTIPLE CORRESPONDENCE RE RETENTION OF BROKER AND MEETING WITH
CPIF RE SAME

2742010	KJM	695.00	\$69.50	0.1
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8/28/2024 TELEPHONE CONFERENCE WITH COUNSEL TO CPIF RE TERM SHEET AND BID PROCEDURES
DEADLINES AD BROKER RETENTION MATTERS

2742011	KJM	695.00	\$69.50	0.1
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8/28/2024 PREPARATION OF BIDDING PROCEDURES MOTION

2742194	KJM	695.00	\$1,320.50	1.9
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8/28/2024 TELEPHONE CONFERENCE WITH JLL BROKER RE SALE PROCESS AND STATUS

2742220	KJM	695.00	\$69.50	0.1
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8/28/2024 TELEPHONE CONFERENCE WITH CPIF REPS AND BROKER REPS RE RETENTION OF BROKER

2742221	KJM	695.00	\$486.50	0.7
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8/28/2024 ANALYSIS OF DROPBOX FILES RE FINANCIAL INFORMATION

2742222	KJM	695.00	\$278.00	0.4
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8/28/2024 ANALYSIS OF PROPOSED ORDER ON 9019 MOTION

2742241	KJM	695.00	\$69.50	0.1
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DETAILED ACTIVITIES

AGTJ13, LLC a Delaware limited liability
CASE # 10311

9/12/2024

Page # 10

From Date 5/1/2024
To Date 8/31/2024

8/28/2024 TELEPHONE CONFERENCE WITH COUNSEL TO CPIF RE TERM SHEET DEADLINES

2742387	KJM	695.00	\$69.50	0.1
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8/28/2024 TELEPHONE CONFERENCE WITH J. SHARP RE SALE PROCESS AND CASE STATUS

2742388	KJM	695.00	\$139.00	0.2
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8/28/2024 PREPARATION OF CORRESPONDENCE RE TERM SHEET DEADLINES AND EXTENSIONS;
ANALYSIS OF CORRESPONDENCE FROM CPIF'S COUNSEL RE SAME

2742389	KJM	695.00	\$69.50	0.1
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8/28/2024 ANALYSIS OF MULTIPLE EMAILS RE: PROPERTY SALE ISSUES, REVIEW AND ANALYSIS

2745291	RB	725.00	\$145.00	0.2
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8/29/2024 PREPARATION OF CORRESPONDENCE TO BROKERS RE TERM SHEET AND RETENTION ISSUES

2742391	KJM	695.00	\$139.00	0.2
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8/29/2024 PREPARATION OF PROPOSED 9019 ORDER

2742448	KJM	695.00	\$139.00	0.2
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8/29/2024 PREPARATION OF JOINT STATEMENT IN SUPPORT OF 9019 MOTION

2742449	KJM	695.00	\$208.50	0.3
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8/29/2024 PREPARATION OF REVISIONS TO LISTING AGREEMENT

2742524	KJM	695.00	\$208.50	0.3
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8/29/2024 EMAIL EXCHANGE WITH CRO TEAM RE LISTING AGREEMENT TERMS

2742557	KJM	695.00	\$69.50	0.1
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8/29/2024 EMAIL EXCHANGE WITH BROKER RE LISTING AGREEMENT AND ISSUES RE SAME

2742558	KJM	695.00	\$69.50	0.1
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8/29/2024 ANALYSIS OF GAJU MARKET PROPOSED NDA AND CORRESPONDENCE RE SAME

2742559	KJM	695.00	\$69.50	0.1
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DETAILED ACTIVITIES

AGTJ13, LLC a Delaware limited liability **9/12/2024** **Page # 11**
CASE # 10311 **From Date 5/1/2024**
To Date 8/31/2024

8/29/2024 TELEPHONE CONFERENCE WITH J. SHARP RE LISTING AGREEMENT AND COMMISSION ANALYSIS

2742624 KJM 695.00 \$625.50 0.9

8/29/2024 TELEPHONE CONFERENCE WITH COUNSEL TO CPIF RE LISTING AGREEMENT AND TERM SHEET ISSUES

2742625 KJM 695.00 \$69.50 0.1

8/29/2024 TELEPHONE CONFERENCE WITH J. SHARP RE LISTING AGREEMENT ISSUES

2742627 KJM 695.00 \$139.00 0.2

8/29/2024 TELEPHONE CONFERENCE WITH R. MARQUIS RE LISTING AGREEMENT ISSUES

2742629 KJM 695.00 \$69.50 0.1

8/29/2024 TELEPHONE CONFERENCE WITH J. SHARP RE ADDITIONAL DISCUSSIONS RE LISTING AGREEMENT

2742630 KJM 695.00 \$139.00 0.2

8/29/2024 EMAIL EXCHANGES WITH B. NEUMAN RE LISTING AGREEMENT

2742631 KJM 695.00 \$139.00 0.2

8/29/2024 PREPARATION OF LISTING AGREEMENT REVISIONS AND PREPARATION OF MULTIPLE CORRESPONDENCE RE SAME

2742632 KJM 695.00 \$139.00 0.2

8/29/2024 TELEPHONE CONFERENCE WITH J. SHARP RE GAJU MARKET NDA ISSUES

2742634 KJM 695.00 \$69.50 0.1

8/29/2024 ANALYSIS OF BROKER AND SALE ISSUES AND MULTIPLE RELATED EMAILS

2745351 RB 725.00 \$145.00 0.2

8/30/2024 PREPARATION OF REVISIONS TO SETTLEMENT ORDER

2742655 KJM 695.00 \$139.00 0.2

8/30/2024 PREPARATION OF JOINT STATEMENT IN SUPPORT OF SETTLEMENT MOTION

2742657 KJM 695.00 \$278.00 0.4

DETAILED ACTIVITIES

AGTJ13, LLC a Delaware limited liability
CASE # 10311

9/12/2024

Page # 12

From Date 5/1/2024
To Date 8/31/2024

8/30/2024 TELEPHONE CONFERENCE WITH J. SHARP RE SETTLEMENT ORDER AND JOINT STATEMENT

2742658	KJM	695.00	\$69.50	0.1
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8/30/2024 PREPARATION OF LISTING AGREEMENT AND MULTIPLE CORRESPONDENCE RE SAME

2742661	KJM	695.00	\$208.50	0.3
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8/30/2024 PREPARATION OF LISTING AGREEMENT AND MULTIPLE CORRESPONDENCE RE SAME

2742688	KJM	695.00	\$139.00	0.2
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8/30/2024 ANALYSIS OF SALE LISTING AGREEMENT AND MULTIPLE RELATED EMAILS

2745385	RB	725.00	\$145.00	0.2
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Total			\$26,122.50	37.5
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03 - BUSINESS OPERATIONS

5/1/2024 ANALYSIS OF CORRESPONDENCE RE RECEIPT OF RENT CHECK; PREPARATION OF
CORRESPONDENCE RE SAME

2716323	KJM	695.00	\$69.50	0.1
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5/1/2024 EMAIL EXCHANGE RE PAYMENT OF APRIL EXPENSES AND ISSUES RE SAME

2716327	KJM	695.00	\$69.50	0.1
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5/1/2024 MANAGEMENT CO INVOICES AND TENANT INVOICES AND CORRESPONDENCE RE SAME

2716328	KJM	695.00	\$139.00	0.2
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5/1/2024 ANALYSIS OF CORRESPONDENCE RE DISCUSSIONS WITH JOSHUA PARK AND ISSUES RE
SAME; PREPARATION OF CORRESPONDENCE RE SAME

2716335	KJM	695.00	\$139.00	0.2
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5/1/2024 ANALYSIS OF CRO ORDER AND MULTIPLE RELATED EMAILS

2718245	RB	725.00	\$145.00	0.2
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5/2/2024 ANALYSIS OF CORRESPONDENCE RE STATUS OF MAY 2024 RENTS

2716344	KJM	695.00	\$69.50	0.1
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DETAILED ACTIVITIES

AGTJ13, LLC a Delaware limited liability
CASE # 10311

9/12/2024

Page # 13

From Date 5/1/2024
To Date 8/31/2024

5/2/2024 ANALYSIS OF CORRESPONDENCE FROM TENANT RE RENT PAYMENTS; ANALYSIS OF RELATED
CORRESPONDENCE WITH CRO RE SAME

2716358	KJM	695.00	\$69.50	0.1
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5/3/2024 ANALYSIS OF CORRESPONDENCE FROM T-MOBILE RE REQUEST FOR INFORMATION RE RENT
PAYMENTS; PREPARATION OF CORRESPONDENCE RE SAME

2716375	KJM	695.00	\$69.50	0.1
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5/7/2024 ANALYSIS OF UTILITY BILLS; MULTIPLE CORRESPONDENCE RE SAME

2716902	KJM	695.00	\$139.00	0.2
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5/7/2024 MULTIPLE EMAIL EXCHANGES RE INVOICES FOR APRIL 2024 AND CASH COLLATERAL BUDGET
ISSUES

2716907	KJM	695.00	\$208.50	0.3
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5/7/2024 EMAIL EXCHANGE WITH ATHENS' COUNSEL RE INVOICES

2716908	KJM	695.00	\$69.50	0.1
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5/7/2024 ANALYSIS OF CRO CASE STATUS UPDATE

2718665	RB	725.00	\$72.50	0.1
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5/8/2024 ANALYSIS OF CRO STATUS UPDATE AND REVIEW

2718706	RB	725.00	\$145.00	0.2
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5/9/2024 EMAIL EXCHANGES RE MEETING WITH CRO

2717631	KJM	695.00	\$69.50	0.1
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5/9/2024 ANALYSIS OF CORRESPONDENCE REGARDING TENANT ISSUES

2717633	KJM	695.00	\$69.50	0.1
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5/9/2024 TELEPHONE CONFERENCE WITH J. SHARP RE CASE ISSUES AND STATUS

2717635	KJM	695.00	\$69.50	0.1
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5/9/2024 EMAIL EXCHANGE WITH VOLTAIRE (LADWP COUNSEL) RE CASE ISSUES

2717643	KJM	695.00	\$69.50	0.1
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DETAILED ACTIVITIES

AGTJ13, LLC a Delaware limited liability
CASE # 10311

9/12/2024

Page # 14

From Date 5/1/2024
To Date 8/31/2024

5/10/2024 PREPARATION FOR AND ATTENADANCE AT CRO MEETING

2717652	KJM	695.00	\$486.50	0.7
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5/10/2024 EMAIL EXCHANGES RE ANCHOR TENANT RENT PAYMENTS AND ISSUES RE SAME

2717658	KJM	695.00	\$139.00	0.2
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5/10/2024 ANALYSIS OF LADWP INVOICES AND PREPARATION OF CORRESPONDENEC RE SAME

2717667	KJM	695.00	\$69.50	0.1
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5/10/2024 ANALYSIS OF CORRESPONDENCE RE ACOSTA INVOICES

2717668	KJM	695.00	\$69.50	0.1
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5/10/2024 ANALYSIS OF TENANT DISPUTE ISSUES AND REVIEW

2718761	RB	725.00	\$72.50	0.1
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5/10/2024 ANALYSIS OF MULTIPLE EMAILS RE: TENANT DISPUTE ISSUES AND REVIEW

2718773	RB	725.00	\$72.50	0.1
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5/11/2024 ANALYSIS OF CORRESPONDENCE FROM CRO RE TENANT MATTERS

2717672	KJM	695.00	\$69.50	0.1
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5/13/2024 ANALYSIS OF MULTIPLE EMAILS RE: TENANT DISPUTE ISSUES AND POSSIBLE RESOLUTION

2718875	RB	725.00	\$72.50	0.1
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5/13/2024 ANALYSIS OF 90 DAY BUDGET AND RELATED EMAILS

2718950	RB	725.00	\$145.00	0.2
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5/13/2024 PREPARATION OF MULTIPLE EMAIL EXCHANGE RE: EXPENSE PAYMENT ISSUES AND REVIEW

2718963	RB	725.00	\$72.50	0.1
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5/14/2024 EMAIL EXCHANGES RE INSURANCE PREMIUMS

2711845	KJM	695.00	\$69.50	0.1
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DETAILED ACTIVITIES

AGTJ13, LLC a Delaware limited liability
CASE # 10311

9/12/2024

Page # 15

From Date 5/1/2024
To Date 8/31/2024

5/14/2024 EMAIL EXCHANGE RE MITSUBISHI EXPENSES

2711846	KJM	695.00	\$69.50	0.1
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5/14/2024 ANALYSIS OF MULTIPLE EMAILS RE: TENANT DISPUTE ISSUES AND REVIEW

2719007	RB	725.00	\$72.50	0.1
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5/15/2024 ANALYSIS OF INSURANCE INVOICES

2717988	KJM	695.00	\$69.50	0.1
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5/15/2024 ANALYSIS OF JUMA INVOICE

2718006	KJM	695.00	\$69.50	0.1
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5/15/2024 ANALYSIS OF PROOF OF PAYMENT OF RENT BY GAJU

2718015	KJM	695.00	\$69.50	0.1
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5/15/2024 EMAIL EXCHANGE WITH COUNSEL TO CPIF RE RENT COLECTIONS UPDATE

2718016	KJM	695.00	\$69.50	0.1
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5/15/2024 ANALYSIS OF GAJU LEASE ISSUES AND REVIEW OF MULTIPLE RELATED EMAILS

2719626	RB	725.00	\$72.50	0.1
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5/16/2024 ANALYSIS OF CORRESPONDENCE RE APPROVAL TO PAY INSURANCE INVOICES

2718022	KJM	695.00	\$69.50	0.1
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5/17/2024 ANALYSIS OF LADWP NOTICES; CONFER WITH COUNSEL TO LADWP RE SAME; PREPARATION OF MULTIPLE CORRESPONDENCE RE SAME

2718073	KJM	695.00	\$347.50	0.5
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5/17/2024 ANALYSIS OF CORRESPONDENCE FROM COUNSEL TO GAJU MARKET RE CAM RECONCILIATION AND PAST DUE RENT CALCULATIONS

2718082	KJM	695.00	\$69.50	0.1
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5/17/2024 ANALYSIS OF MULTIPLE EMAILS RE: LEASE DISPUTE ISSUES AND REVIEW

2720034	RB	725.00	\$72.50	0.1
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DETAILED ACTIVITIES

AGTJ13, LLC a Delaware limited liability
CASE # 10311

9/12/2024

Page # 16

From Date 5/1/2024
To Date 8/31/2024

5/17/2024 ANALYSIS OF MULTIPLE EMAILS RE: DISCONNECT DISPUTE WITH LADWP

2720069	RB	725.00	\$72.50	0.1
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5/20/2024 ANALYSIS OF CORRESPONDENCE FROM T-MOBILE RE RENT PAYMENTS

2718095	KJM	695.00	\$69.50	0.1
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5/20/2024 ANALYSIS OF CORRESPONDENCE RE ATHENS SERVICE; PREPARATION OF MULTIPLE
CORRESPONDENCE RE SAME; CONFER WITH COUNSEL TO ATHENS RE SERVICE STATUS

2718101	KJM	695.00	\$208.50	0.3
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5/20/2024 ANALYSIS OF REVISIONS TO LADWP STIPULATION

2718103	KJM	695.00	\$69.50	0.1
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5/20/2024 PREPARATION OF CORRESPONDENCE TO CPIF COUNSEL RE LADWP AND INSURANCE
INVOICES AND RELATED MATTERS

2718107	KJM	695.00	\$208.50	0.3
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5/21/2024 ANALYSIS OF CORRESPONDENCE RE ATHENS WASTE SERVICE DISPUTES WITH ANCHOR
TENANT

2718156	KJM	695.00	\$69.50	0.1
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5/21/2024 ANALYSIS OF CORRESPONDENCE FROM COUNSEL TO ATHENS WASTE RE SERVICE AND NO
INTERRUPTIONS

2718160	KJM	695.00	\$69.50	0.1
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5/21/2024 EMAIL EXCHANGE RE JUMA INVOICE

2718168	KJM	695.00	\$69.50	0.1
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5/23/2024 ANALYSIS OF CORRESPONDENCE RE GAJU MARKET LEASE PROVISIONS RE FINANCIAL
INFORMATION AND UTILITIES

2718185	KJM	695.00	\$139.00	0.2
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5/23/2024 ANALYSIS OF TENANT DISPUTE ISSUES AND REVIEW

2720355	RB	725.00	\$72.50	0.1
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5/24/2024 ANALYSIS OF RENT BACKSTOP TRACKER

2718195	KJM	695.00	\$139.00	0.2
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DETAILED ACTIVITIES

AGTJ13, LLC a Delaware limited liability
CASE # 10311

9/12/2024

Page # 17

From Date 5/1/2024
To Date 8/31/2024

5/24/2024 TELEPHONE CONFERENCE WITH J. SHARP RE UD COUNSEL ACTIVITIES AND PROJECTS

2718196	KJM	695.00	\$208.50	0.3
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5/24/2024 ANALYSIS OF MULTIPLE EMAILS RE: TENANT DISPUTE ISSUES AND REVIEW

2720384	RB	725.00	\$72.50	0.1
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5/28/2024 TELEPHONE CONFERENCE WITH UD COUNSEL RE CASE PLANNING AND ISSUES; ANALYSIS OF CORRESPONDENCE RE SAME

2718218	KJM	695.00	\$347.50	0.5
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5/29/2024 EMAIL EXCHANGE RE LADWP DEPOSITS AND ISSUES

2715319	KJM	695.00	\$139.00	0.2
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5/31/2024 ANALYSIS OF CORRESPONDENCE REGARDING INVOICES FOR RENT PAYMENTS AND RESERVATION OF RIGHTS LANGUAGE

2718635	KJM	695.00	\$69.50	0.1
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5/31/2024 ANALYSIS OF PROPERTY MANAGEMENT INVOICE

2718636	KJM	695.00	\$69.50	0.1
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5/31/2024 ANALYSIS OF CORRESPONDENCE RE ANCHOR TENANT RENT PAYMENTS; PREPARATION OF CORRESPONDENCE RE SAME

2718639	KJM	695.00	\$69.50	0.1
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5/31/2024 ANALYSIS OF JUNE 2024 INVOICES FOR TENANTS

2718642	KJM	695.00	\$69.50	0.1
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5/31/2024 EMAIL EXCHANGE WITH COUNSEL TO LADWP RE DEPOSIT PAYMENT

2718643	KJM	695.00	\$69.50	0.1
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6/4/2024 ANALYSIS OF CORRESPONDENCE RE PLUMBING ESTIMATES AND REPAIRS AND ISSUES RE SAME

2719401	KJM	695.00	\$69.50	0.1
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6/4/2024 ANALYSIS OF TENANT DISPUTE ISSUES AND REVIEW

2725623	RB	725.00	\$72.50	0.1
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DETAILED ACTIVITIES

AGTJ13, LLC a Delaware limited liability

9/12/2024

Page #

18

CASE # 10311

From Date

5/1/2024

To Date

8/31/2024

6/5/2024 TELEPHONE CONFERENCE WITH RICK MARQUIS RE BUDGET AND PROPERTY MANAGER
ISSUES

2717520	KJM	695.00	\$208.50	0.3
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6/5/2024 PREPARATION OF CORRESPONDENCE REGARDING PROPERTY MANAGEMENT COMPANY AND
CRO AGREEMENT TERMS

2717531	KJM	695.00	\$278.00	0.4
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6/5/2024 CONFER WITH COUNSEL TO LADWP RE DEPOSIT AND RELATED ISSUES

2717534	KJM	695.00	\$69.50	0.1
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6/5/2024 ANALYSIS OF CORRESPONDENCE RE RENT COLLECTIONS

2717535	KJM	695.00	\$69.50	0.1
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6/5/2024 TELEPHONE CONFERENCE WITH LAURA VANEVIC RE INSURANCE EXPENSE ISSUES

2717537	KJM	695.00	\$69.50	0.1
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6/5/2024 TELEPHONE CONFERENCE WITH C. REECE RE INSIDER COMPENSATION REQUEST NO. 5

2717542	KJM	695.00	\$69.50	0.1
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6/5/2024 ANALYSIS OF CORRESPONDENCE FROM CRO RE OUTSTANDING CASE ITEMS

2717543	KJM	695.00	\$69.50	0.1
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6/6/2024 ANALYSIS OF CORRESPONDENCE REGARDING ATHENS WASTE; PREPARATION OF RESPONSE
THERETO

2717683	KJM	695.00	\$139.00	0.2
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6/6/2024 ANALYSIS OF INCOME STATEMENT

2717937	KJM	695.00	\$139.00	0.2
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6/7/2024 TELEPHONE CONFERENCE WITH COUNSEL TO LADWP RE NEW ACCOUNTS AND DEPOSIT

2717946	KJM	695.00	\$69.50	0.1
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6/7/2024 PREPARATION OF CORRESPONDENCE RE LADWP DEPOSITS AND NEW ACCOUNTS; CONFER
WITH J. SHARP RE SAME

2717947	KJM	695.00	\$69.50	0.1
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DETAILED ACTIVITIES

AGTJ13, LLC a Delaware limited liability
CASE # 10311

9/12/2024

Page # 19

From Date 5/1/2024
To Date 8/31/2024

6/7/2024 PREPARATION OF CORRESPONDENCE TO CRO AND DEBTOR RE ATHENS WASTE ISSUES

2717949	KJM	695.00	\$69.50	0.1
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6/7/2024 PREPARATION OF CORRESPONDENCE TO COUNSEL TO GAJU RE ATHENS WASTE ISSUES

2717950	KJM	695.00	\$69.50	0.1
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6/9/2024 PREPARATION OF CORRESPONDENCE REGARDING LADWP

2719649	KJM	695.00	\$69.50	0.1
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6/10/2024 ANALYSIS OF CORRESPONDENCE RE PCB RENT PAYMENT

2719860	KJM	695.00	\$69.50	0.1
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6/10/2024 PREPARATION OF MULTIPLE CORRESPONDENCE RE JUMA SECURITY INVOICES AND
INCREASED RATES

2719872	KJM	695.00	\$139.00	0.2
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6/10/2024 TELEPHONE CONFERENCE WITH J. SHARP RE CASE ISSUES AND STATUS

2719873	KJM	695.00	\$69.50	0.1
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6/10/2024 ANALYSIS OF CORRESPONDENCE REGARDING ATHENS WASTE COMPACTOR ISSUES;
PREPARATION OF RESPONSE THERETO AND RELATED CORRESPONDENCE

2719874	KJM	695.00	\$278.00	0.4
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6/10/2024 ANALYSIS OF TENANT ISSUES AND REVIEW OF RELATED EMAILS

2725978	RB	725.00	\$72.50	0.1
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6/11/2024 ANALYSIS OF CORRESPONDENCE RE JUMA SECURITY FEE INCREASE

2719896	KJM	695.00	\$69.50	0.1
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6/11/2024 PREPARATION OF CORRESPONDENCE RE ATHENS COMPACTOR REPAIR AND RELATED ISSUES

2719908	KJM	695.00	\$69.50	0.1
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6/11/2024 ANALYSIS OF GAJU MARKET PROOF OF INSURANCE AND CORRESPONDENCE RE SAME

2720048	KJM	695.00	\$69.50	0.1
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DETAILED ACTIVITIES

AGTJ13, LLC a Delaware limited liability
CASE # 10311

9/12/2024

Page # 20

From Date 5/1/2024
To Date 8/31/2024

6/12/2024	ANALYSIS OF GAJU RENT PAYMENT UPDATE AND PREPARATION OF CORRESPONDENCE RE SAME			
2720749	KJM	695.00	\$139.00	0.2
6/13/2024	ANALYSIS OF CORRESPONDENCE RE GAJU MARKET REQUESTS FOR CAM RECONCILIATION AND OTHER ITEMS; PREPRATION OF CORRESPONDENCE TO CRO TEAM RE SAME			
2721213	KJM	695.00	\$69.50	0.1
6/13/2024	ANALYSIS OF CAM RECONCILIATION OBLIGATIONS UNDER LEASE AND RELATED ISSUES			
2721226	KJM	695.00	\$208.50	0.3
6/13/2024	ANALYSIS OF TENANT AND LEASE ISSUES AND REVIEW OF RELATED EMAILS			
2726390	RB	725.00	\$72.50	0.1
6/15/2024	ANALYSIS OF JUMA INVOICE AND PREPARATION OF CORRESPONDENCE RE SAME			
2722010	KJM	695.00	\$69.50	0.1
6/17/2024	ANALYSIS OF CORRESPONDENCE RE RENT COLLECTIONS AND PREPARATION OF RESPONSE THERETO			
2722027	KJM	695.00	\$69.50	0.1
6/17/2024	TELEPHONE CONFERENCE WITH J. SHARP RE CASE STATUS AND ISSUES			
2722282	KJM	695.00	\$208.50	0.3
6/18/2024	TELEPHONE CONFERENCE WITH J. SHARP RE CASE STATUS AND ISSUES			
2722569	KJM	695.00	\$208.50	0.3
6/18/2024	ANALYSIS OF PRE-PETITION FINANCIAL INFORMATION PREPARED BY J. PARK			
2722574	KJM	695.00	\$139.00	0.2
6/18/2024	ANALYSIS OF CORRESPONDENCE RE KREATION LEASES PAST DUE AMOUNTS			
2722601	KJM	695.00	\$69.50	0.1
6/19/2024	ANALYSIS OF CORRESPONDENCE RE KREATION LEASE OBLIGATIONS			
2726122	KJM	695.00	\$69.50	0.1

DETAILED ACTIVITIES

AGTJ13, LLC a Delaware limited liability
CASE # 10311

9/12/2024

Page # 21

From Date 5/1/2024
To Date 8/31/2024

6/20/2024 ANALYSIS OF GAJU RENT ANALYSIS AND BACKSTOP TRACKER

2726142	KJM	695.00	\$69.50	0.1
6/21/2024	TELEPHONE CONFERENCE WITH COUNSEL TO GAJU RE CASE AND CAM RECONCILIATION MATTERS			
2723244	KJM	695.00	\$278.00	0.4
6/25/2024	ANALYSIS OF CORRESPONDENCE RE VACANCY GUARANTEE CALCULATION AND STATUS			
2727244	KJM	695.00	\$69.50	0.1
6/27/2024	TELEPHONE CONFERENCE WITH COUNSEL TO CPIF RE SETTLEMENT PROPOSAL			
2724542	KJM	695.00	\$69.50	0.1
6/27/2024	ANALYSIS OF MULTIPLE CORRESPONDENCE RE ATHENS WASTE CONTAINERS AND TRASH ALLOCATION WITH TENANTS			
2724603	KJM	695.00	\$69.50	0.1
6/27/2024	ANALYSIS OF LEASE AMENDMENT RE LATE FEES AND INTEREST			
2724604	KJM	695.00	\$139.00	0.2
6/27/2024	TELEPHONE CONFERENCE WITH J. SHARP RE VACANCY GUARANTEE CALCULATIONS			
2724605	KJM	695.00	\$69.50	0.1
6/27/2024	TELEPHONE CONFERENCE WITH R. MARQUIS RE CASE ISSUES			
2724607	KJM	695.00	\$278.00	0.4
6/28/2024	ANALYSIS OF CORRESPONDENCE RE ATHENS WASTE COSTS ALLOCATION STUDY			
2727362	KJM	695.00	\$69.50	0.1
6/28/2024	ANALYSIS OF FINANCIAL STATEMENTS			
2727364	KJM	695.00	\$417.00	0.6
6/28/2024	TELEPHONE CONFERENCE WITH J. SHARP RE FINANCIAL STATEMENTS			
2727367	KJM	695.00	\$347.50	0.5

DETAILED ACTIVITIES

AGTJ13, LLC a Delaware limited liability
CASE # 10311

9/12/2024

Page # 22

From Date 5/1/2024
To Date 8/31/2024

6/28/2024 ANALYSIS OF SECURITY INVOICE AND PREPARATION OF CORRESPONDENCE RE SAME

2727368	KJM	695.00	\$69.50	0.1
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7/2/2024 ANALYSIS OF CORRESPONDENCE AND ANALYSIS OF KREATION LEASE BALANCES

2733504	KJM	695.00	\$69.50	0.1
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7/2/2024 ANALYSIS OF MULTIPLE EMAILS RE: TENANT ISSUES AND REVIEW

2734965	RB	725.00	\$72.50	0.1
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7/3/2024 PREPARATION OF CORRESPONDENCE RE KREATION RENT ANALYSIS AND ANALYSIS OF
MULTIPLE RELATED CORRESPONDENCE

2726105	KJM	695.00	\$139.00	0.2
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7/11/2024 ANALYSIS OF CORRESPONDENCE RE GAJU MARKET RENTS AND RELATED ISSUES

2729464	KJM	695.00	\$69.50	0.1
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7/12/2024 ANALYSIS OF CORRESPONDENCE RE KREATION LEASES; PREPARATION OF
CORRESPONDENCE RE CONFERRING WITH LENDERS RE 3-DAY NOTICE

2729707	KJM	695.00	\$69.50	0.1
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7/13/2024 ANALYSIS OF CORRESPONDENCE RE ATHENS WASTE

2729954	KJM	695.00	\$69.50	0.1
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7/13/2024 ANALYSIS OF CORRESPONDENCE FROM L ROSENTHAL RE 3-DAY NOTICES TO PAY RENT OR
QUIT

2729955	KJM	695.00	\$69.50	0.1
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7/15/2024 ANALYSIS OF CORRESPONDENCE RE RESPONSES TO CPIF REQUESTS FOR INFORMATION

2729961	KJM	695.00	\$69.50	0.1
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7/15/2024 ANALYSIS OF INVOICE FROM SECURITY; PREPARATION OF CORRESPONDENCE RE SAME

2730327	KJM	695.00	\$69.50	0.1
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7/16/2024 ANALYSIS OF REVISED VACANCY GUARANTEE ANALYSIS

2730601	KJM	695.00	\$69.50	0.1
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DETAILED ACTIVITIES

AGTJ13, LLC a Delaware limited liability
CASE # 10311

9/12/2024

Page # 23

From Date 5/1/2024
To Date 8/31/2024

7/18/2024 ANALYSIS OF CORRESPONDENCE RE VACANCY GUARANTEE CALCULATIONS

2730952	KJM	695.00	\$69.50	0.1
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7/18/2024 ANALYSIS OF CORRESPONDENCE RE CAM RECONCILIATIONS

2731170	KJM	695.00	\$69.50	0.1
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7/23/2024 TELEPHONE CONFERENCE WITH R. MARQUIS RE DISCUSSIONS WITH LENDERS

2732016	KJM	695.00	\$69.50	0.1
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7/25/2024 ANALYSIS OF GAJU A/R ANALYSIS

2733582	KJM	695.00	\$69.50	0.1
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7/25/2024 ANALYSIS OF CORRESPONDENCE RE LEASE STATUS

2733583	KJM	695.00	\$69.50	0.1
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7/25/2024 ANALYSIS OF CORRESPONDENCE RE CAM RECONCILIATION STATUS

2733589	KJM	695.00	\$69.50	0.1
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7/26/2024 ANALYSIS OF CORRESPONDENCE AND INVOICES RE 3-DAY NOTICES; PREPARATION OF
CORRESPONDENCE RE SAME

2733392	KJM	695.00	\$69.50	0.1
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7/29/2024 TELEPHONE CONFERENCE WITH R. MARQUIS RE CASE STATUS AND ISSUES

2733374	KJM	695.00	\$278.00	0.4
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7/30/2024 EMAIL EXCHANGE WITH COUNSEL TO GAJU RE CAM RECONCILIATIONS AND FINANCIAL
STATEMENTS

2733616	KJM	695.00	\$69.50	0.1
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7/30/2024 ANALYSIS OF CORRESPONDENCE RE KREATION DISPUTES AND 3-DAY NOTICE

2734010	KJM	695.00	\$69.50	0.1
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7/31/2024 ANALYSIS OF JU MA INVOICE AND PREPARATION OF CORRESPONDENCE RE SAME

2734073	KJM	695.00	\$69.50	0.1
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DETAILED ACTIVITIES

AGTJ13, LLC a Delaware limited liability **9/12/2024** **Page # 24**
CASE # 10311 **From Date 5/1/2024**
To Date 8/31/2024

8/7/2024 ANALYSIS OF EMAIL EXCHANGE RE GAJU RENT PAYMENT/VACANCY GUARANTEE ANALYSIS

2736623	KJM	695.00	\$69.50	0.1
		Total	\$13,893.50	19.9

04 - CASE ADMINISTRATION

5/1/2024 REVIEW MULTIPLE EMAILS RE USE OF CASH COLLATERAL AND UPDATED BUDGET

2706858	BRY	725.00	\$145.00	0.2
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5/1/2024 EMAIL EXCHANGE RE FEE STATEMENTS

2716321	KJM	695.00	\$69.50	0.1
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5/1/2024 ANALYSIS OF CORRESPONDENCE RE JV AGREEMENT

2716339	KJM	695.00	\$69.50	0.1
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5/2/2024 PREPARATION OF FEE SUBMISSIONS

2716341	KJM	695.00	\$208.50	0.3
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5/3/2024 PREPARATION OF PROFESSIONAL FEE STATEMENT NO. 1, EFILE; PPO EXHIBIT

2709450	LC	300.00	\$150.00	0.5
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5/6/2024 EMAIL EXCHANGE WITH COUNSEL TO CPIF RE JOINT VENTURE AGREEMENT

2716670	KJM	695.00	\$69.50	0.1
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5/7/2024 REVIEW EMAIL FROM CRO'S AGENT RE STATUS REPORT TO COURT

2710116	BRY	725.00	\$145.00	0.2
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5/7/2024 ANALYSIS OF CRO STATUS REPORT

2716910	KJM	695.00	\$139.00	0.2
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5/7/2024 PREPARATION OF CORRESPONDENCE RE JOINT VENTURE AGREEMENT

2716920	KJM	695.00	\$69.50	0.1
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DETAILED ACTIVITIES

AGTJ13, LLC a Delaware limited liability
CASE # 10311

9/12/2024

Page # 25

From Date 5/1/2024
To Date 8/31/2024

5/7/2024 PREPARATION FOR MAY 8, 2024 HEARINGS

2716923	KJM	695.00	\$139.00	0.2
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5/7/2024 ANALYSIS OF MULTIPLE EMAILS RE: CRO AND CASE STATUS AND REVIEW

2718660	RB	725.00	\$145.00	0.2
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5/8/2024 REVIEW MULTIPLE EMAILS RE EXTENDING PLAN EXCLUSIVITY AND TRUSTEE MOTION AND RELATED ISSUES

2710180	BRY	725.00	\$145.00	0.2
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5/8/2024 ANALYSIS OF MULTIPLE CORRESPONDENCE RE MEETING WITH CRO AND LENDERS

2717052	KJM	695.00	\$69.50	0.1
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5/9/2024 REVIEW EMAIL FROM MR. SHARP RE GAJU ISSUES AND REVIEW OF EMAILS EXCHANGED THEREON

2710740	BRY	725.00	\$145.00	0.2
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5/9/2024 ANALYSIS OF CORRESPONDENCE REGARDING FILING OF NOTICES OF CONTINUANCE

2717628	KJM	695.00	\$69.50	0.1
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5/9/2024 PREPARATION OF NOTICE OF CONTINUANCE OF SC -AND- NOTICE OF FINAL CASH COLL HEARING, EFILE AND SERVE; PPO SERVICE LIST

2711284	LC	300.00	\$300.00	1.0
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5/10/2024 ANALYSIS OF CORRESPONDENCE RE REPLACEMENT OF ANCHOR TENANT'S COUNSEL

2717653	KJM	695.00	\$69.50	0.1
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5/13/2024 TELEPHONE CONFERENCE WITH J. SHARP RE CASE STATUS AND ISSUES

2711390	KJM	695.00	\$69.50	0.1
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5/14/2024 TELEPHONE CONFERENCE WITH COUNSEL TO GAJU MARKET

2712004	KJM	695.00	\$208.50	0.3
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5/14/2024 TELEPHONE CONFERENCE WITH J. SHARP RE CASE ISSUES AND STATUS AND DISCUSSIONS WITH GAJU MARKET

2712012	KJM	695.00	\$208.50	0.3
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DETAILED ACTIVITIES

AGTJ13, LLC a Delaware limited liability
CASE # 10311

9/12/2024

Page # 26

From Date 5/1/2024
To Date 8/31/2024

5/16/2024 REVIEW MULTIPLE EMAILS RE STIPULATION TO EXTEND PLAN DEADLINE AND RELATED ISSUES

2712255	BRY	725.00	\$145.00	0.2
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5/22/2024 TELEPHONE CONFERENCE WITH COUNSEL TO LONE OAK RE CASE STATUS AND CASH
COLLATERAL HEARING

2713618	KJM	695.00	\$208.50	0.3
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5/23/2024 PREPARATION OF FURTHER ORDER ON INTERIM CONSENSUAL CASH COLLATERAL MOTION,
UPLOAD

2714263	LC	300.00	\$60.00	0.2
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5/29/2024 PREPARATION OF UPDATED STATUS REPORT AND DECLARATION IN SUPPORT

2715282	KJM	695.00	\$834.00	1.2
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5/29/2024 ATTEND TO SERVICE OF DISCLOSURE STATEMENT PLEADINGS; ANALYSIS OF SERVICE LISTS

2715298	KJM	695.00	\$208.50	0.3
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5/29/2024 PREPARATION OF STATUS REPORT, SERVE AND EFILE; PPO SERVICE LISTS

2715433	LC	300.00	\$120.00	0.4
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5/29/2024 PREPARATION OF SUPPLEMENT TO CONSENSUAL INTERIM CASH COLLATERAL MOTION,
SERVE AND EFILE; PPO EXHIBIT AND SERVICE LISTS

2715434	LC	300.00	\$150.00	0.5
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5/29/2024 ANALYSIS OF CASE STATUS REPORT

2720769	RB	725.00	\$72.50	0.1
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5/30/2024 PREPARATION OF MULTIPLE CORRESPONDENCE RE MOR PREPARATION

2715688	KJM	695.00	\$69.50	0.1
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5/30/2024 ANALYSIS OF BANK STATEMENTS IN PREPARATION OF MOR

2715690	KJM	695.00	\$69.50	0.1
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5/30/2024 ANALYSIS OF CORRESPONDENCE RE BUDGET AND EXPENSES; PREPARATION OF
CORRESPONDENCE RE SAME

2715691	KJM	695.00	\$139.00	0.2
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DETAILED ACTIVITIES

AGTJ13, LLC a Delaware limited liability
CASE # 10311

9/12/2024

Page # 27

From Date 5/1/2024
To Date 8/31/2024

5/31/2024 PREPARATION OF MONTHLY OPERATING REPORT FOR APRIL 2024

2718644	KJM	695.00	\$556.00	0.8
6/3/2024	PREPARATION OF APRIL 2024 MOR			
2716437	KJM	695.00	\$347.50	0.5
6/3/2024	TELEPHONE CONFERENCE WITH COUNSEL TO CPIF			
2716439	KJM	695.00	\$69.50	0.1
6/3/2024	PREPARATION OF APRIL MORS FOR AGTJ13 -AND- AGTJ13 MANAGER; REVISE, REDACT BANK STATEMENTS CONFIDENTIAL INFORMATION AND EFILE			
2716600	LC	300.00	\$300.00	1.0
6/5/2024	TELEPHONE CONFERENCE WITH J. SHARP RE CASE STATUS AND ISSUES			
2717540	KJM	695.00	\$139.00	0.2
6/7/2024	ANALYSIS OF PRO HAC VICE APPLICATION AND RELATED PLEADINGS			
2718151	KJM	695.00	\$69.50	0.1
6/7/2024	PREPARATION OF EMPIRE BROKERAGE'S PROFESSIONAL FEE STATEMENT NO. 1, EFILE; PPO EXHIBITS			
2719795	LC	300.00	\$150.00	0.5
6/11/2024	TELEPHONE CONFERENCE WITH COUNSEL TO CPIF RE CASE ISSUES			
2719899	KJM	695.00	\$69.50	0.1
6/11/2024	TELEPHONE CONFERENCE WITH S ARON (COUNSEL TO LONE OAK) RE CASE STATUS AND ISSUES			
2720064	KJM	695.00	\$69.50	0.1
6/11/2024	PREPARATION FOR STATUS CONFERENCE AND CASH COLLATERAL HEARING			
2720086	KJM	695.00	\$347.50	0.5
6/12/2024	PREPARATION FOR AND APPEARANCE AT STATUS CONFERENCE			
2720725	KJM	695.00	\$278.00	0.4

DETAILED ACTIVITIES

AGTJ13, LLC a Delaware limited liability
CASE # 10311

9/12/2024

Page # 28

From Date 5/1/2024
To Date 8/31/2024

6/12/2024 TELEPHONE CONFERENCE WITH J. SHARP RE CASE STATUS AND ISSUES

2720784	KJM	695.00	\$69.50	0.1
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6/12/2024 TELEPHONE CONFERENCE WITH R. MARQUIS RE CASE STATUS AND PENDING ITEMS

2720785	KJM	695.00	\$69.50	0.1
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06/12/2024 PREPARATION OF PROPOSED FINAL ORDER ON CASH COLLATERAL MOTION, UPLOAD

2722031	LC	300.00	\$60.00	0.2
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6/14/2024 EMAIL EXCHANGE RE MAY 2024 FEE STATEMENT AND RETAINER

2721580	KJM	695.00	\$69.50	0.1
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6/18/2024 TELEPHONE CONFERENCE WITH R. MARQUIS RE CASE STATUS AND ISSUES

2722548	KJM	695.00	\$69.50	0.1
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6/18/2024 ANALYSIS OF SB 1383 AND CITY OF LA ORDINANCE RE WASTE HAULING ISSUES

2722571	KJM	695.00	\$278.00	0.4
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6/18/2024 TELEPHONE CONFERENCE WITH CRO REP AND J SHARP RE CASE STATUS AND ISSUES

2722572	KJM	695.00	\$834.00	1.2
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6/20/2024 ANALYSIS OF CORRESPONDENCE RE CONTACT WITH JOSHUA PARK

2726137	KJM	695.00	\$69.50	0.1
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6/21/2024 TELEPHONE CONFERENCE WITH RICK AND JAKE RE CASE ISSUES AND STATUS

2723214	KJM	695.00	\$347.50	0.5
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6/28/2024 PREPARATION OF CORRESPONDENCE RE CASE PLANNING AND JULY 10 HEARINGS

2727358	KJM	695.00	\$69.50	0.1
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07/02/2024 PREPARATION OF CORRESPONDENCE FORMAT, REVISE AND EMAIL "MEET AND CONFER"
LETTER TO J. MARSHALL RE CPIF

2727945	LC	300.00	\$120.00	0.4
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DETAILED ACTIVITIES

AGTJ13, LLC a Delaware limited liability **9/12/2024** **Page # 29**
CASE # 10311 **From Date 5/1/2024**
To Date 8/31/2024

7/3/2024 ORGANIZE MULTIPLE PLEADINGS IN PREPARATION OF JULY 10 HEARINGS; PPO BINDERS

2727983	LC	300.00	\$300.00	1.0
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7/5/2024 TELEPHONE CONFERENCE WITH J. SHARP RE CASE STATUS AND ISSUES

2727659	KJM	695.00	\$278.00	0.4
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7/5/2024 TELEPHONE CONFERENCE WITH ADDITIONAL COMMUNICATIONS WITH J. SHARP RE CASE STATUS AND ISSUES

2727660	KJM	695.00	\$278.00	0.4
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7/6/2024 PREPARATION OF MULTIPLE CORRESPONDENCE TO J. SHARP REGARDING OUTSTANDING CASE ITEMS

2727670	KJM	695.00	\$69.50	0.1
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7/8/2024 TELEPHONE CONFERENCE WITH S. ARON RE CASE ISSUES AND STAY RELIEF MOTION/DISCLOSURE STATEMENT HEARING

2728290	KJM	695.00	\$556.00	0.8
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7/8/2024 PREPARE FOR AND ATTEND CONFERENCE WITH J SHARP RE CASE AND DISCOVERY ISSUES

2728408	KJM	695.00	\$486.50	0.7
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7/9/2024 TELEPHONE CONFERENCE WITH J. SHARP RE MAY FINANCIALS

2728717	KJM	695.00	\$556.00	0.8
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7/9/2024 REDACT CONFIDENTIAL INFORMATION ON BANK STATEMENTS FOR LEAD CASE AND MANAGER

2728974	LC	300.00	\$180.00	0.6
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7/10/2024 EMAIL EXCHANGES RE MORS

2728987	KJM	695.00	\$69.50	0.1
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7/10/2024 ANALYSIS OF MAY MOR

2735218	RB	725.00	\$72.50	0.1
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7/11/2024 ANALYSIS OF CORRESPONDENCE FROM CPIF RE DOCUMENT REQUESTS FROM CRO

2729465	KJM	695.00	\$69.50	0.1
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DETAILED ACTIVITIES

AGTJ13, LLC a Delaware limited liability **9/12/2024** **Page # 30**
CASE # 10311 **From Date 5/1/2024**
To Date 8/31/2024

7/12/2024 TELEPHONE CONFERENCE WITH R. MARQUIS RE CASE STATUS AND ISSUES

2729689	KJM	695.00	\$69.50	0.1
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7/12/2024 TELEPHONE CONFERENCE WITH J. SHARP RE CASE STATUS AND ISSUES

2729690	KJM	695.00	\$278.00	0.4
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7/14/2024 TELEPHONE CONFERENCE WITH J. SHARP RE CASE ISSUES AND STATUS

2729956	KJM	695.00	\$69.50	0.1
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7/15/2024 TELEPHONE CONFERENCE WITH COUNSEL RE CASE STATUS AND ISSUES

2730326	KJM	695.00	\$486.50	0.7
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07/15/2024 PREPARATION OF TRANSCRIPT ORDER FORM RE JULY 10 AT 8:30 AM HEARING

2731520	LC	300.00	\$90.00	0.3
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7/15/2024 PREPARATION OF MAY MOR, REDACT CONFIDENTIAL INFORMATION ON BANK STATEMENTS
AND EFILE

2731522	LC	300.00	\$90.00	0.3
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7/15/2024 ANALYSIS OF MAY MOR

2736898	RB	725.00	\$72.50	0.1
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7/19/2024 TELEPHONE CONFERENCE WITH J. SHARP RE CASE STATUS AND ISSUES

2731190	KJM	695.00	\$69.50	0.1
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7/19/2024 PREPARATION OF CORRESPONDENCE TO CRO TEAM AND MANAGER RE CASE STATUS
CONFERENCE

2731194	KJM	695.00	\$69.50	0.1
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7/19/2024 TELEPHONE CONFERENCE WITH J. SHARP AND R. MARQUIS RE CASE STATUS AND ISSUES

2731245	KJM	695.00	\$347.50	0.5
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7/24/2024 TELEPHONE CONFERENCE WITH J. SHARP RE CASE ISSUES AND STATUS

2733575	KJM	695.00	\$764.50	1.1
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DETAILED ACTIVITIES

AGTJ13, LLC a Delaware limited liability
CASE # 10311

9/12/2024

Page # 31

From Date 5/1/2024
To Date 8/31/2024

7/26/2024 TELEPHONE CONFERENCE WITH J. SHARP RE CASE STATUS AND ISSUES

2733608	KJM	695.00	\$973.00	1.4
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7/29/2024 TELEPHONE CONFERENCE WITH ADDITIONAL CONFERENCE WITH J. SHARP RE CASE ISSUES

2733375	KJM	695.00	\$139.00	0.2
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7/31/2024 TELEPHONE CONFERENCE WITH COUNSEL TO KREATION RE CASE ISSUES

2734058	KJM	695.00	\$208.50	0.3
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7/31/2024 TELEPHONE CONFERENCE WITH J. SHARP RE CASE ISSUES AND STATUS

2734059	KJM	695.00	\$417.00	0.6
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8/5/2024 PREPARATION OF CORRESPONDENCE TO RYAN YATMAN ENCLOSING RENT CHECK RECEIVED BY THE FIRM

2735819	LC	300.00	\$60.00	0.2
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8/7/2024 TELEPHONE CONFERENCE WITH J. SHARP RE CASE ISSUES

2736622	KJM	695.00	\$69.50	0.1
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8/8/2024 PREPARATION OF CORRESPONDENCE RE MONTHLY OPERATING REPORTS

2736770	KJM	695.00	\$69.50	0.1
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8/12/2024 TELEPHONE CONFERENCE WITH J. SHARP RE CASE STATUS AND ISSUES

2738278	KJM	695.00	\$69.50	0.1
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8/12/2024 TELEPHONE CONFERENCE WITH R. MARQUIS RE GAJU MARKET CLAIM AND ISSUES RE SAME

2738279	KJM	695.00	\$69.50	0.1
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8/12/2024 TELEPHONE CONFERENCE WITH R. MARQUIS RE DISCUSSIONS WITH LENDER AND CASE ISSUES AND STATUS

2738281	KJM	695.00	\$278.00	0.4
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8/14/2024 TELEPHONE CONFERENCE WITH J. SHARP RE CASE ISSUES AND STATUS

2739077	KJM	695.00	\$278.00	0.4
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DETAILED ACTIVITIES

AGTJ13, LLC a Delaware limited liability **9/12/2024** **Page # 32**
CASE # 10311 **From Date 5/1/2024**
To Date 8/31/2024

8/14/2024 TELEPHONE CONFERENCE WITH COUNSEL TO CPIF RE CASE ISSUES AND STATUS

2739078	KJM	695.00	\$139.00	0.2
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8/14/2024 FURTHER CONFERENCE WITH J. SHARP RE CASE ISSUES

2739079	KJM	695.00	\$69.50	0.1
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8/20/2024 TELEPHONE CONFERENCE WITH J. SHARP RE MONTHLY OPERATING REPORT

2740343	KJM	695.00	\$556.00	0.8
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8/21/2024 ANALYSIS OF CASH COLLATERAL BUDGETS AND ORDER RE UST FEES

2740634	KJM	695.00	\$139.00	0.2
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8/21/2024 PREPARATION OF CORRESPONDENCE TO CRO RE BILLING STATEMENTS AND FEE
SUBMISSIONS

2740635	KJM	695.00	\$69.50	0.1
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8/22/2024 PREPARATION OF MOR FOR JUNE 2024 RE AGTJ13, LLC

2740692	JK	300.00	\$120.00	0.4
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8/22/2024 PREPARATION OF MOR FOR JUNE 2024 RE AGTJ13, MANAGING

2740693	JK	300.00	\$120.00	0.4
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8/22/2024 PREPARATION OF APPLICATION FOR OST AND PROPOSED OST RE TERM SHEET/9019 MOTION

2740773	KJM	695.00	\$208.50	0.3
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8/22/2024 PREPARATION OF SERVICE LIST FOR 9019 MOTION AND NOTICE THEREOF

2740868	KJM	695.00	\$69.50	0.1
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8/22/2024 TELEPHONE CONFERENCE WITH J. SHARP RE 9019 MOTION AND MONTHLY OPERATING
REPORTS

2740916	KJM	695.00	\$486.50	0.7
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8/23/2024 PREPARATION OF AGTJ13 MANAGER - MOR FILING

2741039	JK	300.00	\$120.00	0.4
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DETAILED ACTIVITIES**AGTJ13, LLC a Delaware limited liability**
CASE # 10311**9/12/2024****Page # 33****From Date 5/1/2024**
To Date 8/31/2024

8/23/2024 PREPARATION OF CORRESPONDENCE RE MOR FILINGS

2741441 KJM 695.00 \$69.50 0.1

8/23/2024 PREPARATION OF TABLES OF CONTENTS AND AUTHORITIES FOR 9019 MOTION IN
PREPARATION FOR FILING

2742282 LM 300.00 \$210.00 0.7

8/23/2024 PREPARATION OF PLEADING PREPARE, FILE AND SERVE (1) 9019 MOTION AND (2) APPLICATION
FOR ORDER SHORTENING TIME, (3) DECLARATION IN SUPPORT OF OST; LODGE ORDER

2742284 LM 300.00 \$210.00 0.7

8/23/2024 UPDATE SERVICE LIST FOR OVERNIGHT SERVICE OF PLEADINGS

2742286 LM 300.00 \$180.00 0.6

8/23/2024 PREPARATION OF PLEADING PREPARE, FILE AND SERVE NOTICE OF HEARING ON 9019
MOTION

2742287 LM 300.00 \$300.00 1.0

8/23/2024 PREPARATION OF PLEADING PREPARE, FILE AND SERVE PROOF OF SERVICE OF DOCUMENTS
RE 9019 MOTION

2742288 LM 300.00 \$210.00 0.7

8/28/2024 PREPARATION OF THREE CRO FEE STATEMENTS (MAY, JUNE AND JULY), EFILE; PPO EXHIBITS

2742502 LC 300.00 \$360.00 1.2

8/29/2024 PREPARATION OF CREDITOR LIST FOR NEWMARK CONFLICTS CHECK

2742392 KJM 695.00 \$69.50 0.1

8/29/2024 TELEPHONE CONF. W/ COURT STAFF REGARDING OBTAINING A HEARING DATE FOR CASH
COLLATERAL MOTION

2742924 LC 300.00 \$30.00 0.1

8/30/2024 PREPARATION OF JOINT STATEMENT IN SUPPORT OF DEBTOR'S 9019 MOTION, REVISE AND
EFILE

2743466 LC 300.00 \$120.00 0.4

Total**\$20,974.00****37.9**

DETAILED ACTIVITIES

AGTJ13, LLC a Delaware limited liability
CASE # 10311

9/12/2024

Page # 34

From Date 5/1/2024
To Date 8/31/2024

05 - CLAIMS ADMIN. AND OBJECTIONS

5/23/2024 EMAIL EXCHANGES RE PRE-PETITION CLAIM AND SUBMISSION TO INSURANCE

2718179	KJM	695.00	\$139.00	0.2
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6/17/2024 ANALYSIS OF FTB PROOF OF CLAIM

2726115	KJM	695.00	\$69.50	0.1
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6/19/2024 PREPARATION OF MOTIONS FOR CLAIMS BAR DATES AND PROPOSED NOTICES/ORDERS

2726127	KJM	695.00	\$556.00	0.8
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6/20/2024 PREPARATION OF CLAIMS BAR DATE MOTION AND RELATED PLEADINGS

2726152	KJM	695.00	\$139.00	0.2
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6/20/2024 PREPARATION OF MOTION RE CLAIMS BAR DATE, NOTICE AND ORDER, REVISE, EFILE/UPLOAD

2723525	LC	300.00	\$300.00	1.0
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6/21/2024 EMAIL EXCHANGES RE CLAIMS BAR DATE NOTICE

2723247	KJM	695.00	\$69.50	0.1
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6/21/2024 PREPARATION OF NOTICE OF CLAIMS BAR DATE, EFILE, SERVE ON ALL CREDITORS; PPO
SERVICE LISTS

2723957	LC	300.00	\$180.00	0.6
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7/9/2024 ANALYSIS OF NOTICE OF ELECTRONIC CLAIMS FILING RE CLAIM NO. 4 FILED BY CPIF, EFILE
COUNSEL

2728971	LC	300.00	\$60.00	0.2
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7/10/2024 ANALYSIS OF CORRESPONDENCE RE STIPULATION WITH CLAIMANT RE WAIVER OF CLAIMS

2733538	KJM	695.00	\$69.50	0.1
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7/30/2024 ANALYSIS OF FILED PROOFS OF CLAIM

2733650	KJM	695.00	\$139.00	0.2
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7/30/2024 ANALYSIS OF GAJU MARKET PROOF OF CLAIM

2733670	KJM	695.00	\$208.50	0.3
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DETAILED ACTIVITIES

AGTJ13, LLC a Delaware limited liability **9/12/2024** **Page # 35**
CASE # 10311 **From Date 5/1/2024**
To Date 8/31/2024

7/31/2024 ANALYSIS OF GAJU PROOF OF CLAIM AND LEASE PROVISIONS RELATED THERETO

2734061	KJM	695.00	\$278.00	0.4
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8/1/2024 ANALYSIS OF LONE OAK PROOF OF CLAIM

2743574	RB	725.00	\$72.50	0.1
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Total			\$2,280.50	4.3
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07 - FEE / EMPLOYMENT APPLICATIONS

5/1/2024 REVIEW MULTIPLE EMAILS RE FEE APPLICATION AND RELATED ISSUES

2706820	BRY	725.00	\$217.50	0.3
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5/1/2024 FOLLOW UP RE CRO EMPLOYMENT ORDER AND REVIEW OF ORDER AND EMAILS THEREON

2706866	BRY	725.00	\$145.00	0.2
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5/1/2024 PREPARATION OF CRO EMPLOYMENT ORDER AND EMAIL EXCHANGE RE SAME

2716326	KJM	695.00	\$139.00	0.2
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5/1/2024 PREPARATION OF ANALYSIS OF FEES AND EXPENSES AND PREPARATION OF FEE STATEMENTS

2716332	KJM	695.00	\$347.50	0.5
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5/1/2024 PREPARATION OF ORDER ON CRO EMPLOYMENT APPLICATION, REVISE AND UPLOAD

2709002	LC	300.00	\$60.00	0.2
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5/1/2024 ANALYSIS OF CRO EMPLOYMENT ORDER AND RELATED COURT DOCKET TEXT

2718274	RB	725.00	\$72.50	0.1
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5/2/2024 REVIEW NOTICE OF PROFESSIONAL FEE STATEMENT

2707526	BRY	725.00	\$72.50	0.1
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5/3/2024 WORK ON FEE NOTICE NO. 1 AND ADVISE THEREON

2707976	BRY	725.00	\$217.50	0.3
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DETAILED ACTIVITIES

AGTJ13, LLC a Delaware limited liability **9/12/2024** **Page # 36**
CASE # 10311 **From Date 5/1/2024**
To Date 8/31/2024

5/17/2024 ANALYSIS OF CORRESPONDENCE RE ROSENTHAL ENGAGEMENT LETTER

2718081	KJM	695.00	\$69.50	0.1
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5/24/2024 ANALYSIS OF CORRESPONDENCE REGARDING UD COUNSEL RETENTION

2718193	KJM	695.00	\$69.50	0.1
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6/6/2024 ANALYSIS OF CORRESPONDENCE RE CRO INVOICE; ANALYSIS OF EMPLOYMENT APPLICATION
AND PREPARATION OF RESPONSE THERETO

2717612	KJM	695.00	\$208.50	0.3
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6/6/2024 PREPARATION OF CRO FEE SUBMISSION FOR APRIL 2024

2717900	KJM	695.00	\$139.00	0.2
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6/11/2024 PREPARATION OF APPLICATION TO EMPLOY SPECIAL COUNSEL

2720758	KJM	695.00	\$556.00	0.8
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6/12/2024 PREPARATION OF APPLICATION TO EMPLOY LANDLORD/TENANT COUNSEL

2720754	KJM	695.00	\$208.50	0.3
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6/14/2024 PREPARATION OF MAY 2024 FEE STATEMENT

2721581	KJM	695.00	\$139.00	0.2
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6/17/2024 EMAIL EXCHANGE WITH L. ROSENTHAL RE EMPLOYMENT TERMS

2726116	KJM	695.00	\$69.50	0.1
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6/18/2024 MULTIPLE EMAIL EXCHANGES WITH PROPOSED LANDLORD/TENANT COUNSEL RE
ENGAGEMENT TERMS

2722543	KJM	695.00	\$208.50	0.3
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6/18/2024 PREPARATION OF APPLICATION TO EMPLOY LANDLORD/TENANT COUNSEL AND NOTICE
THEREOF

2722608	KJM	695.00	\$347.50	0.5
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6/18/2024 ANALYSIS OF ROSENTHAL EMPLOYMENT APPLICATION

2726671	RB	725.00	\$72.50	0.1
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DETAILED ACTIVITIES

AGTJ13, LLC a Delaware limited liability **9/12/2024** **Page # 37**
CASE # 10311 **From Date 5/1/2024**
To Date 8/31/2024

6/20/2024 PREPARATION OF APPLICATION TO EMPLOY ROSENTHAL AND NOTICE THEREOF

2726148 KJM 695.00 \$69.50 0.1

6/20/2024 PREPARATION OF EMPLOYMENT APPLICATION AND NOTICE OF LANDLORD/TENANT COUNSEL,
SERVE AND EFILE; PPO EXHIBITS AND SERVICE LISTS

2723522 LC 300.00 \$360.00 1.2

7/12/2024 PREPARATION OF DECLARATION RE NO OPPOSITION AND PROPOSED ORDER ON APPLICATION
TO EMPLOY SPECIAL COUNSEL

2729697 KJM 695.00 \$139.00 0.2

7/15/2024 PREPARATION OF DECLARATION THAT NO PARTY REQUESTED A HEARING ON MOTION AND
ORDER RE LANDLORD/TENANT COUNSEL EMPLOYMENT, EFILE; PPO EXHIBITS

2731521 LC 300.00 \$180.00 0.6

8/21/2024 PREPARATION OF EMAIL EXCHANGE RE: REAL ESTATE BROKER ISSUES AND REVIEW

2744990 RB 725.00 \$72.50 0.1

8/22/2024 PREPARATION OF CRO FEE STATEMENTS FOR MAY - JULY 2024

2740772 KJM 695.00 \$208.50 0.3

8/28/2024 PREPARATION OF BROKER EMPLOYMENT APPLICATION AND DECLARATION IN SUPPORT

2742103 KJM 695.00 \$208.50 0.3

8/28/2024 PREPARATION OF MULTIPLE CORRESPONDENCE REGARDING RETENTION OF BROKER

2742104 KJM 695.00 \$69.50 0.1

8/29/2024 PREPARATION OF BROKER EMPLOYMENT APPLICATION AND DECLARATION IN SUPPORT

2742556 KJM 695.00 \$208.50 0.3

8/30/2024 PREPARATION OF BROKER EMPLOYMENT APPLICATION, DECLARATION AND NOTICE THEREOF

2742689 KJM 695.00 \$417.00 0.6

8/30/2024 PREPARATION OF APPLICATION TO EMPLOY REAL ESTATE BROKER AND NOTICE, REVISE,
SERVE AND EFILE; PPO EXHIBITS AND SERVICE LISTS

2743467 LC 300.00 \$360.00 1.2

DETAILED ACTIVITIES

AGTJ13, LLC a Delaware limited liability **9/12/2024** **Page # 38**
CASE # 10311 **From Date 5/1/2024**
To Date 8/31/2024

8/30/2024 ANALYSIS OF BROKER EMPLOYMENT APP AND MULTIPLE RELATED EMAILS

2745387	RB	725.00	\$145.00	0.2
		Total	\$5,797.50	10.1

09 - FINANCING

5/1/2024 ANALYSIS OF CASH COLLATERAL BUDGET ISSUES AND REVIEW OF MULTIPLE RELATED EMAILS

2718246	RB	725.00	\$72.50	0.1
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5/8/2024 PREPARATION FOR AND APPEARANCE AT CASH COLLATERAL HEARING

2716935	KJM	695.00	\$417.00	0.6
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5/13/2024 ANALYSIS OF CASH COLLATERAL BUDGET AND CORRESPONDENCE RE SAME

2711397	KJM	695.00	\$208.50	0.3
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5/16/2024 PREPARATION OF CORRESPONDENCE RE CASH COLLATERAL BUDGET REVIEW

2718040	KJM	695.00	\$69.50	0.1
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5/16/2024 ANALYSIS OF MULTIPLE EMAILS RE: CASH COLLATERAL BUDGET ISSUES AND REVIEW

2719775	RB	725.00	\$72.50	0.1
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5/20/2024 ANALYSIS OF CASH COLLATERAL BUDGET ISSUES

2718116	KJM	695.00	\$208.50	0.3
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5/21/2024 PREPARATION OF PROPOSED CASH COLLATERAL ORDER FOR MAY 2024

2718158	KJM	695.00	\$278.00	0.4
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5/21/2024 ANALYSIS OF CASH COLLATERAL BUDGET AND PROJECTIONS

2718159	KJM	695.00	\$417.00	0.6
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5/21/2024 TELEPHONE CONFERENCE WITH MULTIPLE CONFERENCE CALLS RE CASH COLLATERAL BUDGET AND ANALYSIS OF FURTHER REVISED BUDGET

2718165	KJM	695.00	\$556.00	0.8
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DETAILED ACTIVITIES

AGTJ13, LLC a Delaware limited liability
CASE # 10311

9/12/2024

Page # 39

From Date 5/1/2024
To Date 8/31/2024

5/21/2024 ANALYSIS OF FURTHER REVISIONS TO CASH COLLATERAL BUDGET AND CORRESPONDENCE
RE SAME

2718166	KJM	695.00	\$69.50	0.1
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5/21/2024 ANALYSIS OF REVISIONS TO CASH COLLATERAL ORDER

2718170	KJM	695.00	\$69.50	0.1
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5/21/2024 PREPARATION OF CORRESPONDENCE RE REVISIONS TO BUDGET

2718171	KJM	695.00	\$69.50	0.1
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5/21/2024 ANALYSIS OF MULTIPLE EMAILS RE: CASH COLLATERAL ISSUES AND REVIEW

2720210	RB	725.00	\$72.50	0.1
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5/22/2024 PREPARATION FOR AND APPEARANCE AT CASH COLLATERAL HEARING

2713620	KJM	695.00	\$417.00	0.6
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5/22/2024 TELEPHONE CONFERENCE WITH J. SHARP RE CASE STATUS AND BUDGET ISSUES

2713621	KJM	695.00	\$208.50	0.3
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5/22/2024 PREPARATION OF CASH COLLATERAL ORDER AND CORRESPONDENCE TO LENDERS RE SAME

2713623	KJM	695.00	\$69.50	0.1
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5/22/2024 ANALYSIS OF CASH COLLATERAL ISSUES AND REVIEW

2720281	RB	725.00	\$72.50	0.1
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5/23/2024 ANALYSIS OF CORRESPONDENCE RE CASH COLLATERAL BUDGET

2718183	KJM	695.00	\$69.50	0.1
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5/23/2024 PREPARATION OF CORRESPONDENCE RE CASH COLLATERAL ORDER

2718184	KJM	695.00	\$139.00	0.2
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5/23/2024 ANALYSIS OF CASH COLLATERAL AND BUDGET ISSUES AND REVIEW

2720367	RB	725.00	\$72.50	0.1
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DETAILED ACTIVITIES

AGTJ13, LLC a Delaware limited liability **9/12/2024** **Page # 40**
CASE # 10311 **From Date 5/1/2024**
To Date 8/31/2024

5/28/2024 ANALYSIS OF CASH FLOW PROJECTION REVISIONS AND DISCUSSIONS WITH CRO AND
MANAGER AND PROPERTY MANAGER RE SAME; ANALYSIS OF REVISED PROJECTIONS AND
PREPARATION OF FURTHER REVISIONS THERETO AND CORRESPONDENCE RE SAME

2718224 KJM 695.00 \$834.00 1.2

5/29/2024 PREPARATION OF CASH COLLATERAL SUPPLEMENT

2715283 KJM 695.00 \$347.50 0.5

5/29/2024 EMAIL EXCHANGE RE LONE OAK PAYMENT

2715295 KJM 695.00 \$69.50 0.1

5/29/2024 EMAIL EXCHANGES RE CASH COLLATERAL SUPPLEMENT

2715320 KJM 695.00 \$69.50 0.1

5/29/2024 ANALYSIS OF CASH COLLATERAL ISSUES AND REVIEW OF RELATED DOCS AND EMAILS

2720739 RB 725.00 \$72.50 0.1

6/1/2024 ANALYSIS OF CORRESPONDENCE RE PLUMBING INVOICE APPROVALS STATUS

2716427 KJM 695.00 \$69.50 0.1

6/4/2024 ANALYSIS OF CORRESPONDENCE FROM CPIF REGARDING BUDGET ISSUES; ANALYSIS OF
RELATED CORRESPONDENCE FROM J. SHARP; PREPARATION OF RESPONSE TO J SHARP AND
CRO RE SAME

2717050 KJM 695.00 \$208.50 0.3

6/5/2024 ANALYSIS OF CORRESPONDENCE RE CPIF BUDGET ISSUES

2717518 KJM 695.00 \$69.50 0.1

6/5/2024 TELEPHONE CONFERENCE WITH COUNSEL TO CPIF RE BUDGET AND RELATED ISSUES

2717522 KJM 695.00 \$347.50 0.5

6/5/2024 MULTIPLE EMAIL EXCHANGES RE CASH COLLATERAL ORDER

2717529 KJM 695.00 \$139.00 0.2

6/5/2024 PREPARATION OF CASH COLLATERAL ORDER

2717530 KJM 695.00 \$278.00 0.4

DETAILED ACTIVITIES

AGTJ13, LLC a Delaware limited liability **9/12/2024** **Page # 41**
CASE # 10311 **From Date 5/1/2024**
To Date 8/31/2024

6/5/2024 ANALYSIS OF CASH COLLATERAL ORDER AND RELATED EMAILS

2725702	RB	725.00	\$72.50	0.1
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6/11/2024 PREPARATION OF CASH COLLATERAL ORDER

2719897	KJM	695.00	\$139.00	0.2
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6/11/2024 ANALYSIS OF CASH COLLATERAL ORDER AND RELATED EMAILS

2726298	RB	725.00	\$72.50	0.1
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6/12/2024 PREPARATION FOR AND APPEARANCE AT CASH COLLATERAL HEARING

2720724	KJM	695.00	\$556.00	0.8
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6/12/2024 PREPARATION OF CASH COLLATERAL ORDER AND CORRESPONDENCE RE SAME

2720745	KJM	695.00	\$139.00	0.2
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6/13/2024 ANALYSIS OF ENTERED CASH COLLATERAL ORDER; PREPARATION OF CORRESPONDENCE RE SAME

2721218	KJM	695.00	\$69.50	0.1
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6/13/2024 ANALYSIS OF CASH COLLATERAL ORDER AND MULTIPLE RELATED EMAILS

2726394	RB	725.00	\$72.50	0.1
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8/26/2024 TELEPHONE CONFERENCE WITH SARON RE TERM SHEET AND CASH COLLATERAL USE ISSUES

2741465	KJM	695.00	\$69.50	0.1
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8/26/2024 PREPARATION OF CORRESPONDENCE RE CASH COLLATERAL BUDGET STATUS AND ISSUES

2741466	KJM	695.00	\$69.50	0.1
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8/29/2024 PREPARATION OF CORRESPONDENCE RE CASH COLLATERAL BUDGET AND CORRESPONDENCE REGARDING CASH COLLATERAL MOTION HEARING SCHEDULE

2742398	KJM	695.00	\$69.50	0.1
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8/29/2024 PREPARATION OF CASH COLLATERAL MOTION

2742431	KJM	695.00	\$417.00	0.6
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Total			\$7,880.50	11.3
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DETAILED ACTIVITIES

AGTJ13, LLC a Delaware limited liability
CASE # 10311

9/12/2024

Page # 42

From Date 5/1/2024
To Date 8/31/2024

10 - RELIEF FROM STAY

6/18/2024 ANALYSIS OF CPIF STAY RELIEF MOTION

2726118	KJM	695.00	\$486.50	0.7
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6/18/2024 ANALYSIS OF SECURED CREDITOR RELIEFF FROM STAY MOTION AND RELATED PLEADINGS;
PREP OF RELATED EMAIL EXCHANGE

2726679	RB	725.00	\$362.50	0.5
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6/19/2024 REVIEW AND SIGN STRATEGIZE RE OPPOSITION TO CPIF MOTION FOR RELIEF FROM STAY

2722725	BRY	725.00	\$435.00	0.6
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6/19/2024 ANALYSIS OF STAY RELIEF MOTION, MEMORANDUM AND DECLARATION IN SUPPORT

2723320	KJM	695.00	\$556.00	0.8
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6/19/2024 RESEARCH REGARDING CASELAW REGARDING SECTION 362(D)(3)

2723321	KJM	695.00	\$2,293.50	3.3
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6/19/2024 PREPARATION OF OUTLINE OF OPPOSITION TO STAY RELIEF MOTION

2723322	KJM	695.00	\$973.00	1.4
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6/19/2024 TELEPHONE CONFERENCE WITH J. SHARP RE STAY RELIEF MOTION AND RELATED CASE
ISSUES

2726119	KJM	695.00	\$486.50	0.7
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6/19/2024 TELEPHONE CONFERENCE WITH FURTHER DISCUSSIONS WITH J. SHARP RE CASE AND STAY
RELIEF MOTION

2726120	KJM	695.00	\$278.00	0.4
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6/19/2024 PREPARATION OF CORRESPONDENCE RE DISCOVERY REQUESTS

2726128	KJM	695.00	\$69.50	0.1
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6/19/2024 TELEPHONE CONFERENCE WITH BRY RE STAY RELIEF MOTION AND ISSUES RE SAME

2726129	KJM	695.00	\$417.00	0.6
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6/19/2024 REVIEW OF STAY RELIEF MOTION BY CPIF

2727262	MGD	695.00	\$69.50	0.1
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DETAILED ACTIVITIES

AGTJ13, LLC a Delaware limited liability
CASE # 10311

9/12/2024

Page # 43

From Date 5/1/2024
To Date 8/31/2024

6/20/2024 PREPARATION OF OPPOSITION TO STAY RELIEF MOTION

2726130	KJM	695.00	\$2,432.50	3.5
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6/20/2024 RESEARCH REGARDING CASELAW RE SECTION 362(D)(3)

2726131	KJM	695.00	\$764.50	1.1
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6/20/2024 ANALYSIS OF DRAFT REQUESTS FOR PRODUCTION OF DOCUMENTS

2726145	KJM	695.00	\$69.50	0.1
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6/20/2024 PREPARE DOCUMENT REQUESTS TO CPIF RE STAY RELIEF MOTION

2727277	MGD	695.00	\$1,876.50	2.7
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6/20/2024 REVISE DOCUMENT REQUESTS TO CPIF

2727280	MGD	695.00	\$973.00	1.4
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6/20/2024 ANALYSIS OF RELIEF FROM STAY MOTION FROM SECURED CREDITOR AND PREP OF RELATED
EMAIL EXCHANGE

2726748	RB	725.00	\$217.50	0.3
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6/21/2024 PREPARATION OF OPPOSITION TO STAY RELIEF MOTION

2723318	KJM	695.00	\$1,459.50	2.1
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6/21/2024 REVIEW OF DOCUMENT REQUESTS TO CPIF

2727288	MGD	695.00	\$69.50	0.1
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6/24/2024 PREPARATION OF OPPOSITION TO RELIEF FROM STAY MOTION

2724286	KJM	695.00	\$5,004.00	7.2
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6/24/2024 REVIEW REQUEST FOR PRODUCTION OF DOCUMENTS TO CPIF

2727749	MGD	695.00	\$69.50	0.1
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6/25/2024 ANALYSIS OF CASELAW CITED BY CPIF IN STAY RELIEF MOTION

2724287	KJM	695.00	\$1,042.50	1.5
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DETAILED ACTIVITIES

AGTJ13, LLC a Delaware limited liability **9/12/2024** **Page # 44**
CASE # 10311 **From Date 5/1/2024**
To Date 8/31/2024

6/25/2024 PREPARATION OF OPPOSITION TO RELIEF FROM STAY MOTION

2724288	KJM	695.00	\$3,753.00	5.4
6/25/2024	PREPARATION OF DECLARATIONS IN SUPPORT OF OPPOSITION TO RELIEF FROM STAY MOTION			
2724289	KJM	695.00	\$1,668.00	2.4
6/25/2024	CONFER WITH S ARON RE CPIF STAY RELIEF MOTION AND RELATED ISSUES			
2727241	KJM	695.00	\$69.50	0.1
6/25/2024	CONFER WITH CPIF COUNSEL RE STAY RELIEF MOTION			
2727242	KJM	695.00	\$69.50	0.1
6/25/2024	ANALYSIS OF CORRESPONDENCE REGARDING LONE OAK RESPONSE TO STAY RELIEF MOTION			
2727243	KJM	695.00	\$69.50	0.1
6/25/2024	ANALYSIS OF MULTIPLE EMAILS RE: RELIEF FROM STAY MOTION AND OPPOSITION ISSUES AND REVIEW			
2726952	RB	725.00	\$145.00	0.2
6/26/2024	PREPARATION OF SINGER DECLARATION IN SUPPORT OF OPPOSITION TO RELIEF FROM STAY MOTION			
2724290	KJM	695.00	\$417.00	0.6
6/26/2024	PREPARATION OF SHARP DECLARATION IN SUPPORT OF OPPOSITION TO RELIEF FROM STAY MOTION			
2724291	KJM	695.00	\$1,181.50	1.7
6/26/2024	PREPARATION OF OPPOSITION TO STAY RELIEF MOTION			
2724292	KJM	695.00	\$3,405.50	4.9
6/26/2024	TELEPHONE CONFERENCE WITH J. SHARP RE PREPARATION OF DECLARATION IN OPPOSITION TO MOTION FOR STAY RELIEF			
2724322	KJM	695.00	\$1,042.50	1.5
06/26/2024	PREPARATION OF OPPOSITION TO CPIF'S MFRS; PPO TABLE OF CONTENTS AND TABLE OF AUTHORITIES (MULTI UPDATES)			
2724919	LC	300.00	\$300.00	1.0

DETAILED ACTIVITIES

AGTJ13, LLC a Delaware limited liability **9/12/2024** **Page # 45**
CASE # 10311 **From Date 5/1/2024**
To Date 8/31/2024

6/26/2024 ANALYSIS OF LONE OAK OPPOSITION TO RELIEF FROM STAY MOTION AND RELATED EMAILS

2727038	RB	725.00	\$145.00	0.2
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6/26/2024 ANALYSIS OF RELIEF FROM STAY OPPOSITION AND RELATED EMAILS

2727048	RB	725.00	\$217.50	0.3
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6/27/2024 RESEARCH REGARDING CASELAW RE NOTICE OF DEFAULT AND NOTICE OF SALE TIMING ISSUES

2724532	KJM	695.00	\$347.50	0.5
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6/27/2024 EMAIL EXCHANGE RE NOD TIMING AND NOTICE OF SALE ISSUES

2724545	KJM	695.00	\$69.50	0.1
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7/1/2024 REVIEW CPIF CORRESPONDENCE RE DOCUMENT REQUESTS AND OBJECTIONS TO SAME

2733821	MGD	695.00	\$1,807.00	2.6
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7/2/2024 PREPARATION OF RESPONSE LETTER TO CPIF RE DISCOVERY

2725946	KJM	695.00	\$347.50	0.5
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7/2/2024 REVIEW PROCEDURES RE DISCOVERY DISPUTE

2733831	MGD	695.00	\$139.00	0.2
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7/2/2024 REVIEW STAY RELIEF MOTION AND RELATED CASE FILINGS AND PREPARE REQUEST TO MEET AND CONFER ON DISCOVERY DISPUTES

2733834	MGD	695.00	\$2,710.50	3.9
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7/3/2024 PREPARATION FOR MEET AND CONFER WITH CPIF RE DISCOVERY

2726100	KJM	695.00	\$347.50	0.5
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7/3/2024 TELEPHONE CONFERENCE WITH CPIF COUNSEL RE MEET AND CONFER FOR DISCOVERY DISPUTES

2726101	KJM	695.00	\$903.50	1.3
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7/3/2024 ANALYSIS OF CPIF REPLY TO OPPOSITION TO STAY RELIEF MOTION

2726104	KJM	695.00	\$278.00	0.4
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DETAILED ACTIVITIES

AGTJ13, LLC a Delaware limited liability
CASE # 10311

9/12/2024

Page # 46

From Date 5/1/2024
To Date 8/31/2024

7/3/2024 REVIEW ISSUES RE PRODUCTION OF DOCUMENTS BY CPIF

2733847	MGD	695.00	\$208.50	0.3
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7/3/2024 TELECONFERENCE WITH J. MARSHALL AND OTHER CPIF COUNSEL RE DISCOVERY DISPUTE

2733848	MGD	695.00	\$903.50	1.3
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7/3/2024 STRATEGIZE RE COMPELLING RESPONSES FROM CPIF AND CONTINUING STAY RELIEF HEARING

2733850	MGD	695.00	\$69.50	0.1
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7/3/2024 PREPARE NOTES RE DISCOVERY DISPUTE

2733853	MGD	695.00	\$69.50	0.1
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7/3/2024 PREPARE MEMO RE DISCOVERY DISPUTE STRATEGY

2733854	MGD	695.00	\$208.50	0.3
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7/4/2024 PREPARE MEMO TO J. MARSHALL RE MEET AND CONFER ON DISCOVERY DISPUTE WITH CPIF

2734373	MGD	695.00	\$69.50	0.1
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7/5/2024 PREPARATION OF CORRESPONDENCE TO J. SHARP REGARDING STATUS OF STAY RELIEF AND DISCLOSURE STATEMENTS HEARINGS AND RELATED ISSUES

2727661	KJM	695.00	\$139.00	0.2
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7/5/2024 DRAFT MOTION TO CONTINUE HEARING ON STAY RELIEF MOTION RE DISCOVERY DISPUTE

2734376	MGD	695.00	\$2,154.50	3.1
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7/5/2024 TELECONFERENCE WITH BENESCH FIRM LAWYERS RE DISCOVERY REQUESTS TO CPIF

2734382	MGD	695.00	\$903.50	1.3
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7/6/2024 PREPARE MEMO TO CLIENT RE MOTION TO CONTINUE HEARING ON STAY RELIEF MOTION

2734392	MGD	695.00	\$139.00	0.2
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7/6/2024 PREPARE STIPULATION TO RESOLVE DISCOVERY DISPUTE AND CONTINUE STAY RELIEF MOTION HEARING

2734393	MGD	695.00	\$1,807.00	2.6
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DETAILED ACTIVITIES

AGTJ13, LLC a Delaware limited liability
CASE # 10311

9/12/2024

Page # 47

From Date 5/1/2024
To Date 8/31/2024

7/7/2024 PREPARATION OF MOTION TO CONTINUE STAY RELIEF HEARING AND DECLARATION AND
EXHIBITS IN SUPPORT

2727679 KJM 695.00 \$1,529.00 2.2

7/7/2024 TELECONFERENCE WITH CPIF'S COUNSEL RE POTENTIAL SETTLEMENT OF BANKRUPTCY
CASE

2727391 MGD 695.00 \$695.00 1.0

7/7/2024 REVISE MOTION TO CONTINUE HEARING ON STAY RELIEF MOTION

2734401 MGD 695.00 \$1,320.50 1.9

7/7/2024 PREPARE MEMO TO CLIENT RE DISCOVERY DISPUTE

2734402 MGD 695.00 \$278.00 0.4

7/7/2024 STRATEGIZE RE DISCOVERY DISPUTE

2734403 MGD 695.00 \$139.00 0.2

7/7/2024 REVIEW COUNTER PROPOSAL ON DISCOVERY DISPUTE FROM CPIF COUNSEL

2734408 MGD 695.00 \$417.00 0.6

7/7/2024 REVISE STIPULATION WITH CPIF RE DISCOVERY DISPUTE AND STAY RELIEF MOTION
CONTINUANCE

2734412 MGD 695.00 \$208.50 0.3

7/7/2024 REVIEW OPPOSITION TO MOTION FOR CONTINUANCE

2734420 MGD 695.00 \$278.00 0.4

7/8/2024 PREPARATION FOR HEARING ON STAY RELIEF MOTION

2728407 KJM 695.00 \$1,807.00 2.6

7/8/2024 PREPARATION OF ORDER ON MOTION TO CONTINUE HEARING ON CPIF'S STAY RELIEF
MOTION, UPLOAD

2728571 LC 300.00 \$30.00 0.1

7/8/2024 PREPARE MEMO TO CLIENT RE DISCOVERY DISPUTE

2734422 MGD 695.00 \$139.00 0.2

DETAILED ACTIVITIES

AGTJ13, LLC a Delaware limited liability
CASE # 10311

9/12/2024

Page # 48

From Date 5/1/2024
To Date 8/31/2024

7/8/2024 STRATEGIZE RE DISCOVERY DISPUTE WITH CPIF

2734423	MGD	695.00	\$139.00	0.2
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7/8/2024 TELECONFERENCE WITH CLIENT RE POSSIBLE SETTLEMENT WITH CPIF

2734424	MGD	695.00	\$417.00	0.6
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7/8/2024 REVIEW DISCOVERY DISPUTE WITH CPIF

2734428	MGD	695.00	\$347.50	0.5
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7/8/2024 EXCHANGE MEMOS WITH CPIF COUNSEL RE PRIVATE PLACEMENT MEMORANDUM

2734441	MGD	695.00	\$278.00	0.4
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7/8/2024 STRATEGIZE RE RESUMING DISCOVERY EFFORTS

2734471	MGD	695.00	\$139.00	0.2
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7/9/2024 PREPARATION FOR HEARING ON STAY RELIEF MOTION

2728477	KJM	695.00	\$2,571.50	3.7
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7/9/2024 REVIEW OF ORDER DENYING MOTION TO CONTINUE STAY RELIEF HEARING

2734589	MGD	695.00	\$139.00	0.2
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7/10/2024 TELEPHONE CONFERENCE WITH J. SHARP RE PLANNING FOR HEARING AND DISCUSSION OF
TERM SHEET

2728988	KJM	695.00	\$139.00	0.2
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7/10/2024 PREPARATION FOR AND APPEARANCE AT STAY RELIEF HEARING

2728990	KJM	695.00	\$3,822.50	5.5
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7/10/2024 TELEPHONE CONFERENCE WITH J. SHARP RE CASE ISSUES

2729398	KJM	695.00	\$139.00	0.2
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7/10/2024 TELEPHONE CONFERENCE WITH S. ARON RE CASE ISSUES

2729399	KJM	695.00	\$139.00	0.2
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DETAILED ACTIVITIES

AGTJ13, LLC a Delaware limited liability **9/12/2024** **Page # 49**
CASE # 10311 **From Date 5/1/2024**
To Date 8/31/2024

7/11/2024 ANALYSIS OF PROPOSED ORDER AND PREPARATION OF CORRESPONDENCE RE SAME

2729462	KJM	695.00	\$69.50	0.1
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7/11/2024 ANALYSIS OF RELIEF FROM STAY ORDER AND RELATED EMAILS

2735313	RB	725.00	\$145.00	0.2
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7/12/2024 ANALYSIS OF NOTICE OF LODGMENT AND ENTERED ORDER; PREPARATION OF
CORRESPONDENCE RE SAME

2729696	KJM	695.00	\$69.50	0.1
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7/12/2024 ANALYSIS OF RELIEF FROM STAY ORDER AND RELATED EMAILS

2735777	RB	725.00	\$72.50	0.1
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7/22/2024 REVIEW EMAIL TO MR. SHARP RE APPEAL FROM RULING ON MOTION FOR RELIEF AND ADVISE
THEREON

2731714	BRY	725.00	\$435.00	0.6
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8/21/2024 ANALYSIS OF STAY RELIEF MOTION AND PREPARATION OF CORRESPONDENCE RE SAME

2740574	KJM	695.00	\$139.00	0.2
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8/26/2024 ANALYSIS OF STAY RELIEF MOTION FILED BY CLAIMANT AND PREPARATION OF
CORRESPONDENCE RE SAME

2741471	KJM	695.00	\$69.50	0.1
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8/27/2024 PREPARATION OF LIMITED OPPOSITION TO STAY RELIEF MOTION

2741734	KJM	695.00	\$973.00	1.4
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8/27/2024 TELEPHONE CONFERENCE WITH J. SHARP RE KIM STAY RELIEF MOTION AND OPPOSITION
THERETO

2742002	KJM	695.00	\$208.50	0.3
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8/28/2024 PREPARATION OF LIMITED OPPOSITION TO KIM STAY RELIEF MOTION

2742017	KJM	695.00	\$417.00	0.6
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8/28/2024 PREPARATION OF LIMITED OPPOSITION TO KIM STAY RELIEF MOTION; EFILE; PPO TABLE OF
CONTENTS, TABLE OF AUTHORITIES AND EXHIBITS

2742672	LC	300.00	\$300.00	1.0
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Total			\$64,521.00	93.9
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DETAILED ACTIVITIES

AGTJ13, LLC a Delaware limited liability
CASE # 10311

9/12/2024

Page # 50

From Date 5/1/2024
To Date 8/31/2024

12 - PLAN AND DISCLOSURE STATEMENT

5/7/2024 REVIEW EMAIL RE EXTENSION OF PLAN EXCLUSIVITY

2710008	BRY	725.00	\$72.50	0.1
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5/7/2024 PREPARATION OF CORRESPONDENCE TO LENDERS' COUNSEL RE PLAN FILING DEADLINE
EXTENSION

2716900	KJM	695.00	\$69.50	0.1
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5/8/2024 EMAIL EXCHANGES RE EXTENSION OF PLAN FILING DEADLINE

2716936	KJM	695.00	\$69.50	0.1
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5/8/2024 ANALYSIS OF PROPOSAL TO EXTEND PLAN FILING DEADLINE

2716941	KJM	695.00	\$139.00	0.2
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5/8/2024 ANALYSIS OF MULTIPLE EMAILS RE: PLAN ISSUES, REVIEW AND ANALYSIS

2718669	RB	725.00	\$145.00	0.2
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5/8/2024 ANALYSIS OF MULTIPLE EMAILS RE: PLAN EXTENSION NEGOTIATIONS AND REVIEW

2718674	RB	725.00	\$145.00	0.2
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5/15/2024 PREPARATION OF PLAN AND DISCLOSURE STATEMENT

2717995	KJM	695.00	\$1,668.00	2.4
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5/15/2024 ANALYSIS OF PLAN FILING EXTENSION STIP AND RELATED EMAILS

2719625	RB	725.00	\$72.50	0.1
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5/16/2024 PREPARATION OF STIPULATION EXTENDING DEADLINE FOR FILING PLAN

2718030	KJM	695.00	\$625.50	0.9
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5/16/2024 ANALYSIS OF PLAN FILING EXTENSION STIP AND MULTIPLE RELATED EMAILS

2719694	RB	725.00	\$72.50	0.1
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5/17/2024 ANALYSIS OF REVISIONS TO STIPULATION TO EXTEND PLAN FILING DEADLINE

2718079	KJM	695.00	\$208.50	0.3
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DETAILED ACTIVITIES

AGTJ13, LLC a Delaware limited liability
CASE # 10311

9/12/2024

Page # 51

From Date 5/1/2024
To Date 8/31/2024

5/17/2024 ANALYSIS OF PLAN EXTENSION STIP AND MULTIPLE RELATED EMAILS

2720035	RB	725.00	\$145.00	0.2
5/20/2024	PREPARATION OF REVISIONS TO STIPULATION TO EXTEND PLAN FILING DEADLINE; CONFER WITH J. SHARP RE SAME			
2718097	KJM	695.00	\$556.00	0.8
5/20/2024	ANALYSIS OF CORRESPONDENCE FROM COUNSEL TO LONE OAK RE PLAN FILING DEADLINE EXTENSION			
2718110	KJM	695.00	\$69.50	0.1
5/20/2024	PREPARATION OF DISCLOSURE STATEMENT AND PLAN			
2718115	KJM	695.00	\$1,042.50	1.5
5/20/2024	ANALYSIS OF PLAN FILING STIP AND RELATED EMAILS			
2720196	RB	725.00	\$145.00	0.2
5/21/2024	REVIEW MULTIPLE EMAILS RE USE OF CASH COLLATERAL AND STIPULATION TO EXTEND PLAN DEADLINE			
2713199	BRY	725.00	\$145.00	0.2
5/21/2024	ANALYSIS OF MULTIPLE CORRESPONDENCE FROM LENDERS' COUNSEL RE PLAN FILING DEADLINE EXTENSION ISSUES AND CASH COLLATERAL ISSUES			
2718154	KJM	695.00	\$139.00	0.2
5/21/2024	PREPARATION OF DISCLOSURE STATEMENT AND PLAN			
2718161	KJM	695.00	\$1,598.50	2.3
5/21/2024	ANALYSIS OF REVISED BUDGET AND PROJECTIONS			
2718162	KJM	695.00	\$208.50	0.3
5/21/2024	TELEPHONE CONFERENCE WITH J. SHARP RE DISCLOSURE STATEMENT AND PLAN ISSUES			
2718163	KJM	695.00	\$208.50	0.3
5/21/2024	PREPARATION OF REVISIONS TO STIPULATION TO EXTEND PLAN FILING DEADLINE			
2718167	KJM	695.00	\$347.50	0.5

DETAILED ACTIVITIES

AGTJ13, LLC a Delaware limited liability **9/12/2024** **Page # 52**
CASE # 10311 **From Date 5/1/2024**
To Date 8/31/2024

5/21/2024 TELEPHONE CONF. W/ COURT STAFF REGARDING AVAILABLE DS HEARING DATES FROM THE MONTH OF JULY

2714255 LC 300.00 \$60.00 0.2

5/21/2024 ANALYSIS OF PLAN DEADLINE EXTENSION ISSUES AND REVIEW OF RELATED EMAILS

2720219 RB 725.00 \$72.50 0.1

5/21/2024 ANALYSIS OF FURTHER REVISED PLAN EXTENSION STIP AND MULTIPLE RELATED EMAILS

2720255 RB 725.00 \$72.50 0.1

5/22/2024 TELEPHONE CONFERENCE WITH PLAN ISSUES AND RELATED MATTERS WITH J. SHARP

2713622 KJM 695.00 \$347.50 0.5

5/22/2024 PREPARATION OF DISCLOSURE STATEMENT AND PLAN

2713713 KJM 695.00 \$3,336.00 4.8

5/22/2024 PREPARATION OF CORRESPONDENCE TO LENDERS RE DEADLINE TO FILE PLAN;
PREPARATION OF STIPULATION AND PROPOSED ORDER RE DEADLINE

2718173 KJM 695.00 \$347.50 0.5

5/22/2024 PREPARATION OF CORRESPONDENCE RE FINANCIAL STATEMENT PREPARATION

2718174 KJM 695.00 \$69.50 0.1

5/22/2024 ANALYSIS OF PLAN FILING EXTENSION ISSUES AND REVIEW OF RELATED EMAILS

2720289 RB 725.00 \$72.50 0.1

5/23/2024 PREPARATION OF STIPULATION AND ORDER RE PLAN FILING DEADLINE

2718176 KJM 695.00 \$69.50 0.1

5/23/2024 PREPARATION OF DISCLOSURE STATEMENT AND PLAN AND EXHIBITS IN SUPPORT THEREOF

2718180 KJM 695.00 \$5,351.50 7.7

5/23/2024 PREPARATION OF STIPULATION WITH LONE OAK RE DEADLINE EXTENSION TO FILE PLAN OR COMMENCE PAYMENTS AND ORDER, EFILE/UPLOAD

2714262 LC 300.00 \$120.00 0.4

DETAILED ACTIVITIES

AGTJ13, LLC a Delaware limited liability
CASE # 10311

9/12/2024

Page # 53

From Date 5/1/2024
To Date 8/31/2024

5/24/2024 PREPARATION OF DISCLOSURE STATEMENT AND PLAN

2718191	KJM	695.00	\$1,946.00	2.8
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5/24/2024 ANALYSIS OF EMAILS RE: PLAN ISSUES AND REVIEW

2720412	RB	725.00	\$72.50	0.1
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5/25/2024 PREPARATION OF PLAN AND DISCLOSURE STATEMENT

2718204	KJM	695.00	\$3,266.50	4.7
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5/25/2024 ANALYSIS OF PLAN AND DISCLOSURE STATEMENT AND MULTIPLE RELATED EMAILS

2720435	RB	725.00	\$362.50	0.5
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5/27/2024 PREPARATION OF DISCLOSURE STATEMENT AND PLAN

2718210	KJM	695.00	\$486.50	0.7
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5/28/2024 PREPARATION OF MOTION FOR APPROVAL OF DISCLOSURE STATEMENT AND NOTICE THEREION

2718212	KJM	695.00	\$486.50	0.7
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5/28/2024 PREPARATION OF DECLARATIONS IN SUPPORT OF DISCLOSURE STATEMENT AND IN SUPPORT OF MOTION FOR APPROVAL

2718213	KJM	695.00	\$695.00	1.0
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5/28/2024 PREPARATION OF DISCLOSURE STATEMENT AND PLAN AND EXHIBITS IN SUPPORT

2718214	KJM	695.00	\$2,363.00	3.4
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5/28/2024 PREPARATION OF PLAN AND DS, REVISE/PPO TABLE OF CONTENTS AND EXHIBITS

2715012	LC	300.00	\$450.00	1.5
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5/28/2024 ANALYSIS OF FURTHER REVISED PLAN AND DISCLOSURE STATEMENT AND RELATED EMAILS

2720505	RB	725.00	\$217.50	0.3
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5/29/2024 ANALYSIS OF CORRESPONDENCE RE LONE OAK DISCUSSIONS RE PLAN

2715297	KJM	695.00	\$69.50	0.1
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DETAILED ACTIVITIES

AGTJ13, LLC a Delaware limited liability **9/12/2024** **Page # 54**
CASE # 10311 **From Date 5/1/2024**
To Date 8/31/2024

5/29/2024 PREPARATION OF SERVICE OF MOTION TO APPROVE DS -AND- DS; PPO SERVICE LISTS

2715426	LC	300.00	\$180.00	0.6
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5/29/2024 ANALYSIS OF MULTIPLE EMAILS RE: PLAN AND CONFIRMATION ISSUES AND REVIEW

2720728	RB	725.00	\$145.00	0.2
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05/30/2024 PREPARATION OF PROOFS OF SERVICE OF MOTION TO APPROVE DS -AND- DS, EFILE

2715740	LC	300.00	\$180.00	0.6
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6/5/2024 ANALYSIS OF MULTIPLE EMAILS RE: PLAN FILING DEADLINE ISSUES AND REVIEW

2725700	RB	725.00	\$72.50	0.1
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6/26/2024 ANALYSIS OF LONE OAK OPPOSITION TO DISCLOSURE STATEMENT

2727269	KJM	695.00	\$139.00	0.2
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6/26/2024 ANALYSIS OF CPIF OPPOSITION TO DISCLOSURE STATEMENT

2727270	KJM	695.00	\$347.50	0.5
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6/26/2024 ANALYSIS OF LONE OAK OBJECTION TO DISCLOSURE STATEMENT

2727034	RB	725.00	\$145.00	0.2
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6/26/2024 ANALYSIS OF SECURED CREDITOR OBJECTION TO DISCLOSURE STATEMENT AND RELATED EMAILS

2727041	RB	725.00	\$217.50	0.3
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6/27/2024 ANALYSIS OF DECLARATION OF R. SHIELDS OBJECTING TO DISCLOSURE STATEMENT AND CERTAIN EXHIBITS THERETO

2724598	KJM	695.00	\$208.50	0.3
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6/27/2024 ANALYSIS OF CPIF OBJECTIONS TO DISCLOSURE STATEMENT

2724599	KJM	695.00	\$556.00	0.8
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7/1/2024 PREPARATION OF OMNIBUS REPLY TO DISCLOSURE STATEMENT OBJECTIONS

2725479	KJM	695.00	\$4,726.00	6.8
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DETAILED ACTIVITIES

AGTJ13, LLC a Delaware limited liability **9/12/2024** **Page # 55**
CASE # 10311 **From Date 5/1/2024**
To Date 8/31/2024

7/1/2024 ANALYSIS OF BALANCE SHEETS; CONFER WITH J. SHARP RE SAME

2725487	KJM	695.00	\$139.00	0.2
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7/1/2024 RESEARCH REGARDING CASELAW REGARDING DISCLOSURE STATEMENT APPROVAL ISSUES

2725495	KJM	695.00	\$695.00	1.0
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7/2/2024 PREPARATION OF REPLY TO OPPOSITIONS TO DISCLOSURE STATEMENT

2725944	KJM	695.00	\$3,683.50	5.3
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7/2/2024 PREPARATION OF DECLARATION IN SUPPORT OF REPLY TO DISCLOSURE STATEMENT
OPPOSITIONS

2725945	KJM	695.00	\$973.00	1.4
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7/2/2024 TELEPHONE CONFERENCE WITH J. SHARP RE PLAN ISSUES AND FINANCIAL STATEMENTS

2725970	KJM	695.00	\$417.00	0.6
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7/2/2024 PREPARATION OF OMNIBUS REPLY TO OBJECTIONS TO DISCLOSURE STATEMENT, PPO TABLE
OF CONTENTS, TABLE OF AUTHORITIES

2725444	LC	300.00	\$240.00	0.8
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7/3/2024 PREPARATION OF REPLY TO OPPOSITIONS TO DISCLOSURE STATEMENT AND DECLARATION IN
SUPPORT

2726097	KJM	695.00	\$1,042.50	1.5
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7/3/2024 TELEPHONE CONFERENCE WITH J. SHARP RE FINANCIAL STATEMENTS AND PLAN ISSUES

2726098	KJM	695.00	\$625.50	0.9
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7/3/2024 TELEPHONE CONFERENCE WITH FURTHER CONFERENCE WITH J. SHARP RE FINANCIAL
STATEMENTS AND PLAN ISSUES

2726099	KJM	695.00	\$208.50	0.3
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7/3/2024 PREPARATION OF OMNIBUS REPLY TO OBJECTIONS TO DISCLOSURE STATEMENT; UPDATE
TABLE OF CONTENTS AND TABLE OF AUTHORITIES

2727985	LC	300.00	\$210.00	0.7
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7/3/2024 ANALYSIS OF LONE OAK REPLY TO DISCLOSURE STATEMENT OBJECTION

2735024	RB	725.00	\$72.50	0.1
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DETAILED ACTIVITIES

AGTJ13, LLC a Delaware limited liability
CASE # 10311

9/12/2024

Page # 56

From Date 5/1/2024
To Date 8/31/2024

7/5/2024 ANALYSIS OF CASELAW REGARDING SECTION 1146(C) OF BANKRUPTCY CODE

2727656	KJM	695.00	\$556.00	0.8
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7/7/2024 PREPARATION FOR SETTLEMENT CONFERENCE

2727674	KJM	695.00	\$347.50	0.5
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7/7/2024 TELEPHONE CONFERENCE WITH CPIF COUNSEL RE SETTLEMENT DISCUSSIONS

2727675	KJM	695.00	\$695.00	1.0
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7/7/2024 TELEPHONE CONFERENCE WITH J. SHARP RE SETTLEMENT ISSUES

2727681	KJM	695.00	\$278.00	0.4
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7/8/2024 PREPARATION FOR HEARING ON DISCLOSURE STATEMENT

2728289	KJM	695.00	\$2,571.50	3.7
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7/8/2024 TELEPHONE CONFERENCE WITH CPIF COUNSEL RE SETTLEMENT DISCUSSIONS

2728410	KJM	695.00	\$347.50	0.5
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7/8/2024 TELEPHONE CONFERENCE WITH COUNSEL TO LONE OAK RE CASE ISSUES

2728411	KJM	695.00	\$556.00	0.8
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7/9/2024 TELEPHONE CONFERENCE WITH COUNSEL TO CPIF RE SETTLEMENT DISCUSSIONS

2728480	KJM	695.00	\$208.50	0.3
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7/9/2024 TELEPHONE CONFERENCE WITH J. SHARP RE SETTLEMENT DISCUSSIONS WITH CPIF

2728482	KJM	695.00	\$69.50	0.1
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7/9/2024 TELEPHONE CONFERENCE WITH FURTHER SETTLEMENT DISCUSSIONS WITH CPIF

2728483	KJM	695.00	\$139.00	0.2
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7/9/2024 TELEPHONE CONFERENCE WITH J. SHARP RE FURTHER SETTLEMENT DISCUSSIONS WITH
CPIF

2728484	KJM	695.00	\$69.50	0.1
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DETAILED ACTIVITIES

AGTJ13, LLC a Delaware limited liability
CASE # 10311

9/12/2024

Page # 57

From Date 5/1/2024
To Date 8/31/2024

7/9/2024 PREPARATION FOR DISCLOSURE STATEMENT HEARING

2728489	KJM	695.00	\$2,571.50	3.7
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7/9/2024 ANALYSIS OF TERM SHEET

2728775	KJM	695.00	\$973.00	1.4
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7/9/2024 PREPARATION OF TERM SHEET REVISIONS

2728809	KJM	695.00	\$2,154.50	3.1
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7/9/2024 ANALYSIS OF DRAFT SETTLEMENT TERM SHEET AND RELATED EMAILS

2735199	RB	725.00	\$145.00	0.2
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7/10/2024 EMAIL EXCHANGES RE TERM SHEET

2728996	KJM	695.00	\$69.50	0.1
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7/10/2024 ANALYSIS OF MULTIPLE VERSIONS OF PLAN TERM SHEET AND MULTIPLE RELATED EMAILS

2735217	RB	725.00	\$362.50	0.5
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7/17/2024 ANALYSIS OF PLAN TERM SHEET AND RELATED EMAILS

2737368	RB	725.00	\$72.50	0.1
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7/22/2024 ANALYSIS OF PLAN EXCLUSIVITY ISSUES AND COURT CALENDAR RE HEARING DATE
AVAILABILITY

2731712	KJM	695.00	\$69.50	0.1
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7/22/2024 ANALYSIS OF EMAILS RE: PLAN ISSUES AND REVIEW

2737553	RB	725.00	\$72.50	0.1
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7/24/2024 PREPARATION OF PLAN EXCLUSIVITY MOTION

2733572	KJM	695.00	\$1,181.50	1.7
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7/24/2024 PREPARATION OF MOTION TO EXTEND PLAN EXCLUSIVITY PERIOD AND NOTICE, SERVE AND
EFILE; PPO SERVICE LISTS, ANALYSIS OF CLAIMS REGISTER

2732514	LC	300.00	\$360.00	1.2
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DETAILED ACTIVITIES

AGTJ13, LLC a Delaware limited liability **9/12/2024** **Page # 58**
CASE # 10311 **From Date 5/1/2024**
To Date 8/31/2024

7/24/2024 ANALYSIS OF PLAN EXCLUSIVITY ISSUES AND REVIEW

2737711	RB	725.00	\$72.50	0.1
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8/13/2024 PREPARATION FOR HEARING ON PLAN EXCLUSIVITY MOTION

2738951	KJM	695.00	\$208.50	0.3
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8/14/2024 PREPARE FOR AND APPEAR AT HEARING ON PLAN EXCLUSIVITY MOTION

2739074	KJM	695.00	\$486.50	0.7
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8/14/2024 RESEARCH REGARDING COURT JURISDICTION ISSUES WHILE APPEAL IS PENDING

2739075	KJM	695.00	\$347.50	0.5
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8/19/2024 PREPARATION OF PLAN EXCLUSIVITY ORDER

2740228	KJM	695.00	\$139.00	0.2
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8/19/2024 PREPARATION OF ORDER ON PLAN EXCLUSIVITY MOTION AND UPLOAD

2741289	LC	300.00	\$30.00	0.1
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Total		\$58,604.50	87.6
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20 - OTHER LITIGATION

5/1/2024 EMAILS FROM MR. SHARP AND ATTY SHAPIRO RE ISSUES AT THE PROPERTY

2707052	BRY	725.00	\$145.00	0.2
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5/2/2024 REVIEW EMAIL FROM MR. SHARP RE PARK MISREPRESENTATIONS REGARDING RENT AND TENANT INSURANCE

2707532	BRY	725.00	\$145.00	0.2
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5/2/2024 REVIEW EMAIL FROM MR. MARQUIS RE PROPERTY MANAGEMENT ISSUES AND REVIEW MULTIPLE EMAILS THEREON

2707535	BRY	725.00	\$145.00	0.2
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5/2/2024 REVIEW EMAIL FROM TENANT BRUCE LEE AND ADVISE MR. SINGER RE STATUS AND EXCHANGE EMAILS THEREON

2707629	BRY	725.00	\$217.50	0.3
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DETAILED ACTIVITIES

AGTJ13, LLC a Delaware limited liability
CASE # 10311

9/12/2024

Page #

59

**From Date
To Date**

**5/1/2024
8/31/2024**

5/2/2024 TELEPHONE CONFERENCE WITH MR. SHARP RE RECENT DEVELOPMENTS

2707885	BRY	725.00	\$145.00	0.2
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5/3/2024 REVIEW STATUS CONFERENCE STATEMENT FROM CPIF

2707884	BRY	725.00	\$72.50	0.1
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5/4/2024 ANALYSIS OF CORRESPONDENCE RE JOINT VENTURE AGREEMENT

2716658	KJM	695.00	\$69.50	0.1
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5/6/2024 REVIEW EMAIL FROM MR. SHARP RE THEFT AT PROPERTY

2709016	BRY	725.00	\$72.50	0.1
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5/6/2024 REVIEW MULTIPLE EMAILS FROM COUNSEL RE JOINT VENTURE AGREEMENT

2709152	BRY	725.00	\$145.00	0.2
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5/9/2024 FOLLOW UP RE STATUS CONFERENCE IN STATE COURT ACTION AND REVIEW OF EMAILS EXCHANGED THEREON

2710736	BRY	725.00	\$145.00	0.2
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5/9/2024 CONFER VIA EMAIL WITH OPPOSING COUNSEL REAS BOWMAN ABOUT COURT'S SUA SPONTE MINUTE ORDER CONTINUING MAY 9, 2024 STATUS HEARING TO NOVEMBER 5, 2024

2709084	RPS	695.00	\$69.50	0.1
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5/9/2024 ANALYZE COURT'S MAY 2, 2024 AND MAY 6, 2024 MINUTE ORDERS TO DETERMINE IF MAY 9, 2024 HEARING ON CLIENT'S BANKRUPTCY STATUS HAS BEEN CONTINUED

2709090	RPS	695.00	\$69.50	0.1
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5/9/2024 ATTEND MAY 9 HEARING BEFORE JUDGE KIN ON STATUS OF BANKRUPTCY THROUGH L.A. COURTCONNECT TELEPHONE CONFERENCE

2710344	RPS	695.00	\$208.50	0.3
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5/9/2024 STRATEGIZE ABOUT COURT'S MINUTE ORDERS CONTINUING MAY 9 AND MAY 17 STATUS CONFERENCES TO NOVEMBER 5, 2024

2710958	RPS	695.00	\$69.50	0.1
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5/10/2024 REVIEW EMAILS FROM ATTY KANE (NEW COUNSEL FOR GAJU) RE DELIVERY OF RENT PAYMENTS AND MULTIPLE EMAILS EXCHANGED THEREON

2711026	BRY	725.00	\$145.00	0.2
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DETAILED ACTIVITIES

AGTJ13, LLC a Delaware limited liability
CASE # 10311

9/12/2024

Page # 60

From Date 5/1/2024
To Date 8/31/2024

5/14/2024 REVIEW OF MULTIPLE EMAILS RE GAJU MARKET AND LEASE PAYMENT ISSUES

2711785	BRY	725.00	\$72.50	0.1
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5/15/2024 REVIEW MULTIPLE EMAILS RE GAJU RENT PAYMENTS

2712152	BRY	725.00	\$145.00	0.2
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5/24/2024 STRATEGIZE RE TERMS OF PLAN OF REORGANIZATION AND ADVISE THEREON

2714306	BRY	725.00	\$435.00	0.6
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6/20/2024 REVIEW DISCOVERY REQUESTS TO CPIF AND ADVISE THEREON

2722979	BRY	725.00	\$290.00	0.4
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6/21/2024 RESEARCH REGARDING CASELAW RE 362(D)(3) ISSUES

2723317	KJM	695.00	\$1,529.00	2.2
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6/21/2024 PREPARATION OF REQUEST FOR PRODUCTION OF DOCUMENTS TO CPIF CALIFORNIA, SERVE,
PPO SERVICE LISTS

2723956	LC	300.00	\$150.00	0.5
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6/26/2024 REVIEW OPPOSITION TO MOTION FOR RELIEF FROM STAY

2724142	BRY	725.00	\$435.00	0.6
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6/27/2024 REVIEW SETTLEMENT PROPOSAL BY CPIF AND ADVISE THEREON

2724538	BRY	725.00	\$145.00	0.2
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6/28/2024 ANALYSIS OF PRIOR COMMUNICATIONS WITH CPIF RE 2022 AND 2023 FINANCIAL STATEMENTS

2727366	KJM	695.00	\$278.00	0.4
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7/1/2024 ANALYSIS OF CPIF DISCOVERY RESPONSE LETTER; PREPARATION OF CORRESPONDENCE RE
SAME

2725486	KJM	695.00	\$139.00	0.2
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7/5/2024 TELEPHONE CONFERENCE WITH MEET AND CONFER WITH CPIF'S COUNSEL RE DISCOVERY
ISSUES

2727655	KJM	695.00	\$903.50	1.3
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DETAILED ACTIVITIES

AGTJ13, LLC a Delaware limited liability
CASE # 10311

9/12/2024

Page # 61

From Date 5/1/2024
To Date 8/31/2024

7/5/2024 PREPARATION OF DISCOVERY STIPULATION

2727657	KJM	695.00	\$417.00	0.6
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7/5/2024 ANALYSIS OF MULTIPLE CORRESPONDENCE RE DISCOVERY ISSUES AND STIPULATION

2727658	KJM	695.00	\$69.50	0.1
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7/6/2024 PREPARATION OF DISCOVERY STIPULATION AND CORRESPONDENCE RE SAME

2727669	KJM	695.00	\$347.50	0.5
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7/6/2024 TELEPHONE CONFERENCE WITH J. SHARP RE DISCOVERY STIPULATION AND ISSUES

2727671	KJM	695.00	\$278.00	0.4
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7/6/2024 PREPARATION OF MULTIPLE CORRESPONDENCE REGARDING DISCOVERY STIPULATION AND ISSUES

2727672	KJM	695.00	\$69.50	0.1
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7/7/2024 ANALYSIS OF CPIF REVISIONS TO DISCOVERY STIPULATION AND ANALYSIS OF PROPOSED AGREEMENT

2727676	KJM	695.00	\$208.50	0.3
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7/7/2024 PREPARATION OF REVISIONS TO DISCOVERY STIPULATION

2727677	KJM	695.00	\$278.00	0.4
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7/7/2024 MULTIPLE EMAIL EXCHANGES REGARDING DISCOVERY ISSUES

2727680	KJM	695.00	\$139.00	0.2
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7/8/2024 ANALYSIS OF MULTIPLE CORRESPONDENCE WITH CPIF COUNSEL REGARDING DISCOVERY DISPUTES AND PREPARATION OF CORRESPONDENCE RE SAME

2727944	KJM	695.00	\$69.50	0.1
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7/8/2024 ANALYSIS OF CPIF OBJECTION TO MOTION TO CONTINUE AND LONE OAK NON-OPPOSITION TO MOTION

2728414	KJM	695.00	\$139.00	0.2
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7/8/2024 ANALYSIS OF PROTECTIVE ORDER

2728474	KJM	695.00	\$208.50	0.3
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DETAILED ACTIVITIES

AGTJ13, LLC a Delaware limited liability **9/12/2024** **Page # 62**
CASE # 10311 **From Date 5/1/2024**
To Date 8/31/2024

7/8/2024 ANALYSIS OF CORRESPONDENCE REGARDING DISCOVERY STIPULATION

2728475 KJM 695.00 \$69.50 0.1

7/9/2024 FOLLOW UP RE ORDER DENYING MOTION TO CONTINUE MFR AND REVIEW MULTIPLE EMAILS THEREON

2728517 BRY 725.00 \$72.50 0.1

7/9/2024 REVIEW CPIF TERM SHEET; REVIEW AND EXCHANGE MULTIPLE EMAILS AND ADVISE THEREON

2728782 BRY 725.00 \$1,160.00 1.6

7/9/2024 ANALYSIS OF ORDER ON MOTION TO CONTINUE; PREPARATION OF CORRESPONDENCE RE SAME; CONFER WITH COUNSEL RE SAME

2728485 KJM 695.00 \$69.50 0.1

7/15/2024 REVIEW UPDATE RE RELIEF FROM STAY ORDER AND RELATED ISSUES AND STRATEGIZE THEREON

2729974 BRY 725.00 \$725.00 1.0

7/15/2024 ANALYSIS OF CASELAW REGARDING STAY PENDING APPEAL AND ISSUES RE SAME

2729962 KJM 695.00 \$903.50 1.3

7/17/2024 ANALYSIS OF COURT TRANSCRIPT AND ANALYSIS OF POTENTIAL APPEAL ISSUES

2730866 KJM 695.00 \$486.50 0.7

7/22/2024 ANALYSIS OF APPEAL ISSUES AND PREPARATION OF MEMO RE SAME

2731696 KJM 695.00 \$1,459.50 2.1

7/24/2024 ANALYSIS OF APPEAL ISSUES AND RESEARCH RE APPEALS OF ORDERS OF COURT AND OUTCOMES THEREOF

2733573 KJM 695.00 \$1,042.50 1.5

7/26/2024 REVIEW MULTIPLE EMAILS RE APPEAL AND CONFER WITH COUNSEL THEREON

2732781 BRY 725.00 \$290.00 0.4

7/26/2024 PREPARATION OF NOTICE OF APPEAL AND ANALYSIS OF ISSUES RE ELECTION TO DISTRICT COURT/BAP AND RULES RE SAME

2733593 KJM 695.00 \$347.50 0.5

DETAILED ACTIVITIES

AGTJ13, LLC a Delaware limited liability
CASE # 10311

9/12/2024

Page # 63

From Date 5/1/2024
To Date 8/31/2024

07/26/2024 PREPARATION OF NOTICE OF APPEAL OF ORDER GRANTING MFRS (DOC 187), SERVE AND
EFILE; PPO ATTACHMENT AND SERVICE LIST

2732941	LC	300.00	\$300.00	1.0
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7/31/2024 STRATEGIZE WITH COUNSEL RE APPELLATE AND MOTION FOR STAY ISSUES

2734108	BRY	725.00	\$362.50	0.5
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7/31/2024 CONFER WITH BRY RE CASE ISSUES, MERITS OF STAY PENDING APPEAL AND ISSUES RE
SAME

2734156	KJM	695.00	\$347.50	0.5
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7/31/2024 PREPARATION OF CORRESPONDENCE TO J. SHARP RE MERITS OF STAY PENDING APPEAL AND
ISSUES RE SAME

2734157	KJM	695.00	\$208.50	0.3
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7/31/2024 TELEPHONE CONFERENCE WITH J. SHARP RE CASE ISSUES AND DISCUSSIONS WITH CPIF'S
COUNSEL

2734158	KJM	695.00	\$139.00	0.2
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8/1/2024 ANALYSIS OF 362(D)(3) APPEAL CASELAW AND STANDARDS OF REVIEW

2734434	KJM	695.00	\$417.00	0.6
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8/6/2024 PREPARATION OF STATEMENT OF ISSUES ON APPEAL

2735996	KJM	695.00	\$556.00	0.8
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8/6/2024 PREPARATION OF DESIGNATION OF RECORD ON APPEAL

2736069	KJM	695.00	\$417.00	0.6
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8/7/2024 PREPARATION OF DESIGNATION OF RECORD, STATEMENT OF ISSUES, AND NOTICE OF
TRANSCRIPTS RE APPEAL

2736603	KJM	695.00	\$347.50	0.5
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8/7/2024 PREPARATION OF DESIGNATION OF RECORD ON APPEAL

2736550	LC	300.00	\$90.00	0.3
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8/9/2024 PREPARATION OF APPEAL PLEADINGS

2738263	KJM	695.00	\$139.00	0.2
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DETAILED ACTIVITIES

AGTJ13, LLC a Delaware limited liability **9/12/2024** **Page # 64**
CASE # 10311 **From Date 5/1/2024**
To Date 8/31/2024

8/9/2024 PREPARATION OF STATEMENT OF ISSUES ON APPEAL, DESIGNATION OF RECORD AND NOTICE
OF TRANSCRIPT, REVISE, SERVE AND EFILE

2737105 LC 300.00 \$270.00 0.9

8/26/2024 PREPARATION OF CORRESPONDENCE RE EXTENSION OF APPEAL BRIEFING DEADLINE

2741468 KJM 695.00 \$69.50 0.1

8/28/2024 ANALYSIS OF SETTLEMENT ORDER AND MULTIPLE RELATED EMAILS

2745319 RB 725.00 \$145.00 0.2

8/29/2024 PREPARATION OF MOTION TO EXTEND DEADLINE TO FILE APPEAL OPENING BRIEF AND
DECLARATION IN SUPPORT; PREPARATION OF CORRESPONDENCE RE SAME

2742393 KJM 695.00 \$278.00 0.4

8/30/2024 PREPARATION OF MOTION TO EXTEND APPEAL OPENING BRIEF DEADLINE AND PREPARATION
OF CORRESPONDENCE RE SAME

2742663 KJM 695.00 \$69.50 0.1

8/30/2024 PREPARATION OF APPELLANT'S MOTION TO EXTEND DEADLINE TO FILE OPENING BRIEF (BAP
24-1120), SERVE AND EFILE; PPO SERVICE LIST

2743465 LC 300.00 \$180.00 0.6

Total \$19,572.00 29.7

94 - INTER-OFFICE CONFERENCE

8/23/2024 REVIEW AND SIGN AGTJ13 - MOR FILING

2741037 JK 300.00 \$120.00 0.4

Total \$120.00 0.4

INDIVIDUAL ACTIVITIES

9/12/2024 Page 1

AGTJ13, LLC a Delaware limited liability company.
CASE # 10311

SERVICE RENDERED FROM 5/1/2024 THROUGH 8/31/2024

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MGD	0.1	695.00	\$69.50
Total Hours	0.1	Total Fees	\$69.50

AGTJ13, LLC a Delaware limited liability company.
CASE # 10311

SERVICE RENDERED FROM 5/1/2024 THROUGH 8/31/2024

01 - ASSET ANALYSIS AND RECOVERY

KJM	0.2	695.00	\$139.00
RB	0.1	725.00	\$72.50
Total Hours		0.3	Total Fees
			\$211.50

AGTJ13, LLC a Delaware limited liability company.
CASE # 10311

SERVICE RENDERED FROM 5/1/2024 THROUGH 8/31/2024

02 - ASSET DISPOSITION

KJM	35.5	695.00	\$24,672.50
RB	2.0	725.00	\$1,450.00
Total Hours		37.5	Total Fees \$26,122.50

AGTJ13, LLC a Delaware limited liability company.
CASE # 10311

SERVICE RENDERED FROM 5/1/2024 THROUGH 8/31/2024

03 - BUSINESS OPERATIONS

KJM	17.8	695.00	\$12,371.00
RB	2.1	725.00	\$1,522.50
<hr/>			<hr/>
Total Hours	19.9	Total Fees	\$13,893.50

INDIVIDUAL ACTIVITIES

9/12/2024 Page 5

AGTJ13, LLC a Delaware limited liability company.
CASE # 10311

SERVICE RENDERED FROM 5/1/2024 THROUGH 8/31/2024

04 - CASE ADMINISTRATION

BRY	1.0	725.00	\$725.00
JK	1.2	300.00	\$360.00
KJM	22.7	695.00	\$15,776.50
LC	8.8	300.00	\$2,640.00
LM	3.7	300.00	\$1,110.00
RB	0.5	725.00	\$362.50
Total Hours	37.9	Total Fees	\$20,974.00

AGTJ13, LLC a Delaware limited liability company.
CASE # 10311

SERVICE RENDERED FROM 5/1/2024 THROUGH 8/31/2024

05 - CLAIMS ADMIN. AND OBJECTIONS

KJM	2.4	695.00	\$1,668.00
LC	1.8	300.00	\$540.00
RB	0.1	725.00	\$72.50
Total Hours		4.3	Total Fees
			\$2,280.50

INDIVIDUAL ACTIVITIES

9/12/2024 Page 7

AGTJ13, LLC a Delaware limited liability company.
CASE # 10311

SERVICE RENDERED FROM 5/1/2024 THROUGH 8/31/2024

07 - FEE / EMPLOYMENT APPLICATIONS

BRY	0.9	725.00	\$652.50
KJM	5.5	695.00	\$3,822.50
LC	3.2	300.00	\$960.00
RB	0.5	725.00	\$362.50
Total Hours	10.1	Total Fees	\$5,797.50

INDIVIDUAL ACTIVITIES

9/12/2024 Page 8

AGTJ13, LLC a Delaware limited liability company.
CASE # 10311

SERVICE RENDERED FROM 5/1/2024 THROUGH 8/31/2024

09 - FINANCING

KJM	10.4	695.00	\$7,228.00
RB	0.9	725.00	\$652.50
Total Hours		11.3	Total Fees \$7,880.50

AGTJ13, LLC a Delaware limited liability company.
CASE # 10311

SERVICE RENDERED FROM 5/1/2024 THROUGH 8/31/2024

10 - RELIEF FROM STAY

BRY	1.2	725.00	\$870.00
KJM	61.2	695.00	\$42,534.00
LC	2.1	300.00	\$630.00
MGD	27.6	695.00	\$19,182.00
RB	1.8	725.00	\$1,305.00
Total Hours	93.9	Total Fees	\$64,521.00

AGTJ13, LLC a Delaware limited liability company.
CASE # 10311

SERVICE RENDERED FROM 5/1/2024 THROUGH 8/31/2024

12 - PLAN AND DISCLOSURE STATEMENT

BRY	0.3	725.00	\$217.50
KJM	77.1	695.00	\$53,584.50
LC	6.1	300.00	\$1,830.00
RB	4.1	725.00	\$2,972.50
Total Hours	87.6	Total Fees	\$58,604.50

AGTJ13, LLC a Delaware limited liability company.
CASE # 10311

SERVICE RENDERED FROM 5/1/2024 THROUGH 8/31/2024

20 - OTHER LITIGATION

BRY	7.6	725.00	\$5,510.00
KJM	18.0	695.00	\$12,510.00
LC	3.3	300.00	\$990.00
RB	0.2	725.00	\$145.00
RPS	0.6	695.00	\$417.00
Total Hours	29.7	Total Fees	\$19,572.00

AGTJ13, LLC a Delaware limited liability company.
CASE # 10311

SERVICE RENDERED FROM 5/1/2024 THROUGH 8/31/2024

94 - INTER-OFFICE CONFERENCE

JK	0.4	300.00	\$120.00
Total Hours	0.4	Total Fees	\$120.00

PROFESSIONAL ACTIVITY SUMMARY

AGTJ13, LLC a Delaware limited liability company.

9/12/2024

CASE # 10311

**From Date 5/1/2024
To Date 8/31/2024**

BRY	11.0	Hours	@	725.00	\$7,975.00
JK	1.6	Hours	@	300.00	\$480.00
KJM	250.8	Hours	@	695.00	\$174,306.00
LC	25.3	Hours	@	300.00	\$7,590.00
LM	3.7	Hours	@	300.00	\$1,110.00
MGD	27.7	Hours	@	695.00	\$19,251.50
RB	12.3	Hours	@	725.00	\$8,917.50
RPS	0.6	Hours	@	695.00	\$417.00
Total Hours	333.0			Total Fees	\$220,047.00

ACTIVITY SUMMARY

9/12/2024

AGTJ13, LLC a Delaware limited liability company.

CASE # 10311

From Date 5/1/2024

To Date 8/31/2024

<u>DESCRIPTION</u>	<u>FEEES</u>
	\$69.50
ASSET ANALYSIS AND RECOVERY	\$211.50
ASSET DISPOSITION	\$26,122.50
BUSINESS OPERATIONS	\$13,893.50
CASE ADMINISTRATION	\$20,974.00
CLAIMS ADMIN. AND OBJECTIONS	\$2,280.50
FEE / EMPLOYMENT	\$5,797.50
FINANCING	\$7,880.50
RELIEF FROM STAY	\$64,521.00
PLAN AND DISCLOSURE	\$58,604.50
OTHER LITIGATION	\$19,572.00
INTER-OFFICE CONFERENCE	\$120.00
TOTAL FEES	\$220,047.00

COSTS BREAKDOWN

9/12/2024

AGTJ13, LLC a Delaware

From Date 5/1/2024

CASE # 10311

To Date 8/31/2024

5/3/2024	FEDERAL EXPRESS	121.39
5/10/2024	FEDERAL EXPRESS	71.76
5/31/2024	POSTAGE	88.35
5/31/2024	REPRODUCTION COSTS	285.80
6/7/2024	FEDERAL EXPRESS	25.80
5/31/2024	CONFERENCE CALL CHARGES	35.20
5/31/2024	WESTLAW RESEARCH	94.08
6/14/2024	FEDERAL EXPRESS	25.75
6/30/2024	REPRODUCTION COSTS	136.40
6/30/2024	POSTAGE	77.39
7/12/2024	FEDERAL EXPRESS	25.91
7/17/2024	COURT TRANSCRIPT	737.00
7/19/2024	FEDERAL EXPRESS	26.02
7/26/2024	FILING FEE	298.00
7/31/2024	POSTAGE	37.12
7/31/2024	REPRODUCTION COSTS	405.40
6/30/2024	WESTLAW RESEARCH	7,286.45
7/8/2024	FILING FEE	142.50
7/31/2024	WESTLAW RESEARCH	7,022.59
8/9/2024	FEDERAL EXPRESS	25.75
7/31/2024	CONFERENCE CALL CHARGES	32.13
6/30/2024	COURT RESEARCH PACER	121.30
8/31/2024	POSTAGE	378.02
8/30/2024	FEDERAL EXPRESS	917.81
8/31/2024	REPRODUCTION COSTS	694.60
8/31/2024	WESTLAW RESEARCH	2,627.76

COSTS SUMMARY

9/12/2024

AGTJ13, LLC a Delaware
FILEE # 10311

From Date 5/1/2024
To Date 8/31/2024

CONFERENCE CALL CHARGES	67.33
REPRODUCTION COSTS	1,522.20
FEDERAL EXPRESS	1,240.19
FILING FEE	440.50
COURT RESEARCH PACER	121.30
POSTAGE	580.88
COURT TRANSCRIPT	737.00
WESTLAW RESEARCH	17,030.88
TOTAL COSTS	\$21,740.28

PROOF OF SERVICE OF DOCUMENT

I am over the age of 18 and not a party to this bankruptcy case or adversary proceeding. My business address is:
2818 La Cienega Avenue, Los Angeles, CA 90034

A true and correct copy of the foregoing document entitled **PROFESSIONAL FEE STATEMENT** will be served or was served (a) on the judge in chambers in the form and manner required by LBR 5005-2(d); and (b) in the manner stated below:

1. TO BE SERVED BY THE COURT VIA NOTICE OF ELECTRONIC FILING (NEF): Pursuant to controlling General Orders and LBR, the foregoing document will be served by the court via NEF and hyperlink to the document. On **September 12, 2024** I checked the CM/ECF docket for this bankruptcy case or adversary proceeding and determined that the following persons are on the Electronic Mail Notice List to receive NEF transmission at the email addresses stated below:

- **Simon Aron** saron@wrslawyers.com, moster@wrslawyers.com;jlee@wrslawyers.com
- **Ron Bender** rb@lnbyg.com
- **Kevin M Capuzzi** kcapuzzi@beneschlaw.com, docket2@beneschlaw.com;lmolinaro@beneschlaw.com
- **Marie E Christiansen** mchristiansen@vedderprice.com, ecfladocket@vedderprice.com,marie-christiansen-4166@ecf.pacerpro.com
- **Ryan J DeRose** ryan@parkandlim.com, cathy@parkandlim.com
- **Krista M Enns** KEnns@beneschlaw.com, docket2@beneschlaw.com;SWolfish@beneschlaw.com;BGallese@beneschlaw.com;ESmith@beneschlaw.com
- **Alan Craig Hochheiser** ahochheiser@mauricewutscher.com, arodriguez@mauricewutscher.com
- **Elsa M Horowitz** ehorowitz@wrslawyers.com, jlee@wrslawyers.com
- **Christian T Kim** ckim@dumas-law.com, ckim@ecf.inforuptcy.com
- **Ron Maroko** ron.maroko@usdoj.gov
- **David W. Meadows** david@davidwmeadowslaw.com
- **Krikor J Meshefejian** kjm@lnbyg.com
- **United States Trustee (LA)** ustpreion16.la.ecf@usdoj.gov
- **Gerrick Warrington** gwarrington@frandzel.com, achase@frandzel.com
- **Beth Ann R. Young** bry@lnbyg.com, bry@lnbyb.com

2. SERVED BY UNITED STATES MAIL: On **September 12, 2024**, I served the following persons and/or entities at the last known addresses in this bankruptcy case or adversary proceeding by placing a true and correct copy thereof in a sealed envelope in the United States mail, first class, postage prepaid, and addressed as follows. Listing the judge here constitutes a declaration that mailing to the judge will be completed no later than 24 hours after the document is filed.

☐ Service information continued on attached page

3. SERVED BY PERSONAL DELIVERY, OVERNIGHT MAIL, FACSIMILE TRANSMISSION OR EMAIL (state method for each person or entity served): Pursuant to F.R.Civ.P. 5 and/or controlling LBR, on **September 12, 2024**, I served the following persons and/or entities by personal delivery, overnight mail service, or (for those who consented in writing to such service method), by facsimile transmission and/or email as follows. Listing the judge here constitutes a declaration that personal delivery on, or overnight mail to, the judge will be completed no later than 24 hours after the document is filed.

☐ Service **BY EMAIL** information continued on attached page

I declare under penalty of perjury under the laws of the United States that the foregoing is true and correct.

September 12, 2024

Lourdes Cruz

/s/ Lourdes Cruz

Date

Printed Name

Signature